

Exhibit C2

Monthly Statement for
November 1, 2009 - November 30, 2009

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
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Washington, DC 20006
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Invoice: 2528916
December 30, 2009

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through November 30, 2009:

Tax Matters Fees	\$	726,120.00
Tax Matters Expenses		<u>16,667.93</u>
Less Applicable Credit Reflected on Third Interim Fee Application		<u>(2,070.74)</u>
Subtotal		740,717.19
Non-Tax Supplemental Matters Fees	\$	6,832.00
Non-Tax Supplemental Matters Expenses		<u>16.55</u>
Subtotal		6,848.55
BALANCE DUE THIS INVOICE	\$	<u>747,565.74</u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400001	Matter 001	30.2	\$18,231.00	\$139.92	\$18,370.92
1101400382	Matter 382	437	\$296,606.00	\$10,168.58	\$306,774.58
1101400395	Matter 395	15	\$9,742.00	\$0.00	\$9,742.00
1101400402	Matter 402	16.4	\$10,760.00	\$93.53	\$10,853.53
1101400474	Matter 474	105.9	\$52,953.50	\$157.74	\$53,111.24
1101400489	Matter 489	4	\$2,304.00	\$2.30	\$2,306.30
1101400502	Matter 502	106	\$85,438.00	\$152.70	\$85,590.70
1101400561	Matter 561	24.3	\$9,135.00	\$4,389.04	\$13,524.04
1101400667	Matter 667	56.9	\$29,192.50	\$807.87	\$30,000.37
1101400750	Matter 750	48.8	\$23,534.50	\$1.80	\$23,536.30
1101400798	Matter 798	0.7	\$444.50	\$0.00	\$444.50
1101400902	Fee Application Preparation	62.7	\$23,735.00	\$127.40	\$23,862.40
1101400903	Retention Application	23.9	\$8,941.00	\$19.20	\$8,960.20
1101400910	Matter 910	83.6	\$54,913.00	\$526.11	\$55,439.11
1101400911	Matter 911	9	\$5,747.00	\$41.80	\$5,788.80
1101400912	Matter 912	111.5	\$94,443.00	\$39.94	\$94,482.94
	Subtotals for Tax Matters	1135.9	\$726,120.00	\$16,667.93	\$742,787.93
Less Applicable Credit Reflected on Third Interim Fee Application (\$2,070.74)					
	Totals for Tax Matters	1135.9	\$726,120.00	\$14,597.19	\$740,717.19
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	13.5	\$6,832.00	\$16.55	\$6,848.55
	Subtotals for Shelf Matters	13.5	\$6,832.00	\$16.55	\$6,848.55
	Total	1149.4	\$732,952.00	\$14,613.74	\$747,565.74

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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
W. Nelson	0.9	\$995	\$895.5
J. Magee	47.3	\$995	\$47,063.50
S. Farmer	1	\$995	\$995
D. Brockway	58.4	\$995	\$58,108.00
G. Goldman	5.3	\$995	\$5,273.50
J. Bridgeman	46.3	\$970	\$44,911.00
J. Howard	1	\$970	\$970
M. Desmond	2	\$950	\$1,900.00
S. Jewett	1	\$950	\$950
R. Madan	84.5	\$895	\$75,627.50
C. Bowers	61	\$895	\$54,595.00
S. Dillon	148.6	\$815	\$121,109.00
R. Buch	5.1	\$780	\$3,978.00
N. Leyva	8.5	\$760	\$6,460.00
J. Johnson	3.8	\$730	\$2,774.00
B. Hintmann	11.5	\$665	\$7,647.50
S. Greer	5.9	\$635	\$3,746.50
L. Amanti	52.2	\$620	\$32,364.00
K. Otero	10.4	\$590	\$6,136.00
M. Levin	0.2	\$560	\$112
K. Stults	142.3	\$560	\$79,688.00
R. Hagan	5.3	\$510	\$2,703.00
O. Margulies	52.3	\$510	\$26,673.00
S. Mezei	15	\$510	\$7,650.00
R. Tidwell	9.7	\$440	\$4,268.00
J. Wilson	54.1	\$440	\$23,804.00
D. Peppelman	3.1	\$440	\$1,364.00
K. Rankin	75	\$440	\$33,000.00
R. Leonard	17.3	\$440	\$7,612.00
H. Banvard	2.4	\$420	\$1,008.00
V. Jaramillo	42.9	\$420	\$18,018.00
J. Glass	19.5	\$330	\$6,435.00
G. Capato	1.4	\$325	\$455
P. Kehoe	35.5	\$325	\$11,537.50
J. Hensel	34.1	\$325	\$11,082.50
D. Bohls	4.3	\$325	\$1,397.50

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Timekeeper	Hours	Rate	Amount
A. Currin	2.2	\$325	\$715
M. Rodriguez	3	\$300	\$900
C. Campbell	2.8	\$280	\$784
A. Owens	64.3	\$255	\$16,396.50
P. Flickinger	0.2	\$255	\$51
F. Abdel-Nour	7.8	\$230	\$1,794.00
Total All Timekeepers	1,149.40		\$732,952.00

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
11/3/2009	KRS	0.20	112.00	Research regarding [REDACTED].
11/3/2009	RM	0.20	179.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED].
11/3/2009	RM	0.30	268.50	Telephone conference with Ms. Drori (DOJ) regarding proof of claim in relation to Lehman's bankruptcy tax claims.
11/6/2009	RM	0.20	179.00	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) regarding [REDACTED].
11/6/2009	KLR	0.50	220.00	Telephone conference with U.S. Attorney's Office (Mr. Yalen, Ms. Drori), Mr. Braiterman (Hughes Hubbard), Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Ms. Rankin regarding proof of claim issues in relation to Lehman's bankruptcy tax claims.
11/6/2009	KRS	0.50	280.00	Telephone conference with U.S. Attorney's Office (Mr. Yalen, Ms. Drori), Mr. Braiterman (Hughes Hubbard), Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Ms. Rankin regarding proof of claim issues in relation to Lehman's bankruptcy tax claims.
11/6/2009	RM	0.50	447.50	Telephone conference with U.S. Attorney's Office (Mr. Yalen, Ms. Drori), Mr. Braiterman (Hughes Hubbard), Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Ms. Rankin regarding proof of claim issues in relation to Lehman's bankruptcy tax claims.
11/16/2009	LA	0.10	62.00	Review [REDACTED] [REDACTED].
11/16/2009	KRS	0.20	112.00	Discuss [REDACTED] with Ms. Amanti.
11/16/2009	LA	0.20	124.00	Discuss [REDACTED] with Mr. Stults.
11/16/2009	RM	0.20	179.00	Review and respond to [REDACTED] regarding [REDACTED].
11/16/2009	KRS	0.40	224.00	Review [REDACTED].
11/17/2009	KLR	0.50	220.00	Conference call with Mr. Madan, Mr. Braiterman (Hughes Hubbard), Mr. Ciongoli (LBHI), and Ms. Drori (DOJ) regarding proof of claim issues in relation to Lehman's bankruptcy tax claims.
11/17/2009	RLB	0.50	390.00	Partial attendance at office conference with Mr. Madan, Ms. Rankin and Mr. Desmond regarding [REDACTED].
11/17/2009	RM	0.50	447.50	Telephone conference with Ms. Drori (DOJ), Mr. Braiterman (Hughes Hubbard), Mr. Wiltenburg (Hughes Hubbard), Mr. Ciongoli (LBHI) and Ms. Rankin regarding proof of claim issues in relation to Lehman's bankruptcy tax claims.
11/17/2009	KLR	0.60	264.00	Office conference with Mr. Madan, Mr. Desmond and Mr. Buch regarding [REDACTED].
11/17/2009	RM	0.60	537.00	Office conference with Mr. Buch, Ms. Rankin and Mr. Desmond regarding [REDACTED].
11/17/2009	MD	0.60	570.00	Office conference with Mr. Madan, Mr. Buch and Ms. Rankin regarding [REDACTED].
11/17/2009	KLR	4.30	1892.00	Research [REDACTED].

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
11/19/2009	MD	0.60	570.00	Review Ms. Rankin's memorandum on [REDACTED].
11/20/2009	RLB	0.70	546.00	Further review [REDACTED].
11/20/2009	MD	0.80	760.00	Review [REDACTED].
11/20/2009	KLR	0.90	396.00	Review [REDACTED].
11/23/2009	KLR	0.80	352.00	Partial attendance at office conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Stults, and Mr. Buch regarding [REDACTED].
11/23/2009	RLB	1.40	1092.00	Partial attendance at office conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED].
11/23/2009	KRS	1.60	896.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Buch and Ms. Rankin regarding [REDACTED].
11/23/2009	RM	1.60	1432.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Stults, Mr. Buch and Ms. Rankin regarding [REDACTED].
11/24/2009	CPB	0.30	268.50	Review [REDACTED].
11/24/2009	KRS	0.40	224.00	Review [REDACTED].
11/25/2009	KLR	0.10	44.00	Telephone call with [REDACTED] regarding [REDACTED].
11/25/2009	KLR	0.20	88.00	Telephone calls with [REDACTED] regarding [REDACTED].
11/25/2009	KLR	0.20	88.00	Confer with Mr. Madan regarding [REDACTED].
11/25/2009	RM	0.20	179.00	Telephone conference with Mr. Yalen (DOJ) regarding procedural issues in relation to Lehman's bankruptcy tax claims.
11/25/2009	RM	0.20	179.00	Office conference with Ms. Rankin regarding [REDACTED].
11/25/2009	KLR	0.60	264.00	Conference call with Mr. Madan, Mr. Yalen (DOJ) and Ms. Drori (DOJ) regarding process for filing settlements in bankruptcy court in relation to Lehman's bankruptcy tax claims.
11/25/2009	RM	0.60	537.00	Telephone conference with US Attorney's office (Ms. Drori, Mr. Yalen, Mr. Barnea) and Ms. Rankin regarding procedural issues in relation to Lehman's bankruptcy tax claims.
11/25/2009	KLR	2.20	968.00	Research [REDACTED].
11/29/2009	KLR	1.30	572.00	Research regarding [REDACTED].
11/30/2009	KRS	0.10	56.00	Research on [REDACTED].
11/30/2009	KLR	0.50	220.00	Draft email to [REDACTED] regarding [REDACTED].
11/30/2009	KLR	1.00	440.00	Office conference with Mr. Stults regarding [REDACTED].
11/30/2009	KRS	1.00	560.00	Office conference with Ms. Rankin regarding [REDACTED].
11/30/2009	KLR	1.80	792.00	Research [REDACTED].
Total Hours:		30.20	\$18,231.00	

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Matter 001

Name	Cost Date	Cost Description	Amount
DB	10/26/2009	Electronic Research Date: 10/26/2009 User: Bohls Vendor: Pacer	0.40
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	103.45
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	20.50
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	2.80
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	12.77
		Total:	\$ 139.92

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
11/3/2009	RPH	0.30	153.00	Draft Lost Share Affidavits for NIM terminations and send same to Kirsten Noethen
11/5/2009	RPH	0.30	153.00	Correspondence with Kirsten Noethen regarding trustees for NIMs deals
11/6/2009	MR	0.50	150.00	Conference call with Alicia Lynn of Lehman Brothers and Kristen Noethen of Weil regarding outside document request procedures.
11/6/2009	MR	0.50	150.00	SASCO 2002-22H - research and send final operative documents to Alicia Lynn of Lehman Brothers per request.
11/6/2009	RPH	0.70	357.00	Provide list of NIM trustees matched to various NIMs to Kirsten Noethen
11/12/2009	MR	0.50	150.00	SASCO 2007-BC4 - send out loan schedule request to Aurora Loan Servicing.
11/12/2009	GMC	0.70	227.50	Lehman: follow up on document requests.
11/16/2009	MR	1.00	300.00	LSSCO 2001-GE5: Pull off-site files, research and send to Moody's a copy of the private placement memorandum per instructions of Jeffrey Johnson.
11/17/2009	GMC	0.20	65.00	Lehman document request: check in with Alicia Lynn for distribution approval.
11/18/2009	MR	0.50	150.00	SASCO 2007-RNP1: send offering documents to Alicia Lynn of Lehman Brothers.
11/24/2009	RPH	0.30	153.00	Calls with Jeff Johnson and Kirsten Noethen regarding termination of LABS 2003-1XCF NIM.
11/24/2009	JRJ	0.30	219.00	Conference with Robert Hagan on NIM collapses 2004-19XS and 2003-1XCT.
11/24/2009	GMC	0.50	162.50	Lehman document requests.
11/24/2009	JRJ	1.00	730.00	Conference with Weil Gotschal on NIM collapses 2004-19XS and 2003-1XCT.
11/24/2009	RPH	1.20	612.00	Circulate draft documentation on LABS 2003-1XCF NIM; follow-up e-mail to Dan Radick at Bank of America
11/25/2009	JRJ	1.00	730.00	Review documents for SASCO 2004-19XS collapse.
11/30/2009	RPH	0.50	255.00	Correspondence to Kirsten Noethen regarding payment of fees.
11/30/2009	JRJ	0.50	365.00	Conference with Robert Hagan on collapse of SASCO 2003-19XS and LABS 2003-1XCF
11/30/2009	JRJ	0.50	365.00	Review collapse documents for LABS 2003-1XCF.
11/30/2009	JRJ	0.50	365.00	Review Bingham opinions for collapse of SASCO 2003-19XS and LABS 2003-1XCF.
11/30/2009	RPH	1.00	510.00	Revise and send collapse documents for SASCO 2004-19XS NIM to Indenture Trustee and Walkers; notes to Daniel Radick (Bank of America) regarding 144A and ERISA transfer documents for underlying securities.

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
11/30/2009	RPH	1.00	510.00	Draft conditions precedent opinions and discuss with Jeff Johnson; send same to Charlie Sweet for opinion committee review
Total Hours:		13.50	\$6,832.00	

Matter 015

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	7.10
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	9.45
		Total:	\$ 16.55

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Date	Timekeeper	Hours	Value	Description
11/2/2009	PFF	0.20	51.00	Technical management of factual record relating to [REDACTED].
11/2/2009	AC	0.20	65.00	Technical management of factual record relating to [REDACTED].
11/2/2009	KRS	0.40	224.00	Email exchange with Ms. Dillon regarding [REDACTED].
11/2/2009	SAD	0.40	326.00	Email exchange with Mr. Stults regarding [REDACTED].
11/2/2009	SAD	1.10	896.50	Telephone conference with [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/2/2009	SAD	1.70	1385.50	Revise [REDACTED].
11/3/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to Lehman's [REDACTED].
11/3/2009	AMO	0.30	76.50	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/3/2009	KRS	0.30	168.00	Discuss [REDACTED] relating to [REDACTED].
11/3/2009	KRS	0.30	168.00	Finalize [REDACTED].
11/3/2009	KRS	0.40	224.00	Review factual record of [REDACTED] relating to [REDACTED].
11/3/2009	KRS	0.70	392.00	Office conference with Ms. Dillon regarding [REDACTED].
11/3/2009	SAD	0.70	570.50	Office conference with Mr. Stults regarding [REDACTED].
11/3/2009	AMO	1.20	306.00	Identify and organize relevant [REDACTED] relating to Lehman's [REDACTED] per Mr. Stults.
11/3/2009	KRS	1.20	672.00	Draft [REDACTED].
11/4/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
11/4/2009	RM	0.20	179.00	Review emails regarding [REDACTED] relating to [REDACTED].
11/4/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Stults.
11/4/2009	KRS	0.60	336.00	Office conferences with Ms. Dillon regarding [REDACTED].
11/4/2009	SAD	0.60	489.00	Multiple conferences with Mr. Stults regarding [REDACTED].
11/4/2009	KRS	5.40	3024.00	Continue to draft [REDACTED].
11/4/2009	SAD	5.60	4564.00	Prepare for [REDACTED].
11/5/2009	VJ	0.10	42.00	Office conference with Ms. Dillon regarding [REDACTED].
11/5/2009	SAD	0.10	81.50	Confer with Mr. Jaramillo regarding [REDACTED].
11/5/2009	AMO	0.20	51.00	Confer with Mr. Kehoe regarding [REDACTED] relating to [REDACTED].
11/5/2009	AMO	0.20	51.00	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/5/2009	PTK	0.20	65.00	Confer with Ms. Owens regarding [REDACTED].
11/5/2009	KRS	0.20	112.00	Confer with Ms. Owens regarding [REDACTED].
11/5/2009	KRS	0.70	392.00	Prepare [REDACTED].
11/5/2009	KRS	0.80	448.00	Discuss [REDACTED] with Ms. Dillon and Mr. Madan.
11/5/2009	SAD	0.80	652.00	Discuss [REDACTED] with Mr. Madan and Mr. Stults.
11/5/2009	RM	0.80	716.00	Discuss [REDACTED] with Ms. Dillon and Mr. Stults.
11/5/2009	KRS	1.20	672.00	Office conference with Ms. Dillon regarding [REDACTED].
11/5/2009	SAD	1.20	978.00	Office conference with Mr. Stults regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/5/2009	KRS	1.60	896.00	Edit and revise [REDACTED].
11/5/2009	SAD	2.10	1711.50	Review and analyze [REDACTED].
11/5/2009	SAD	2.30	1874.50	Review [REDACTED].
11/5/2009	PTK	2.40	780.00	Continue to research and identify relevant [REDACTED] relating to whether [REDACTED].
11/5/2009	AMO	4.30	1096.50	Continue to research and identify relevant [REDACTED] relating to whether [REDACTED].
11/6/2009	AMO	0.20	51.00	Review and identify relevant [REDACTED] per Mr. Jaramillo in [REDACTED].
11/6/2009	AMO	0.20	51.00	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/6/2009	KRS	0.20	112.00	Confer with Ms. Owens regarding [REDACTED].
11/6/2009	SAD	0.30	244.50	Confer with Mr. Madan regarding [REDACTED].
11/6/2009	RM	0.30	268.50	Office conference with Ms. Dillon regarding [REDACTED].
11/6/2009	FA	0.40	92.00	Conferences with Ms. Owens regarding [REDACTED] relating to [REDACTED].
11/6/2009	AMO	0.40	102.00	Confer with Ms. Abdel-Nour regarding [REDACTED] relating to [REDACTED].
11/6/2009	VJ	1.40	588.00	Summarize [REDACTED].
11/6/2009	KRS	1.60	896.00	Continue [REDACTED].
11/6/2009	AMO	2.00	510.00	Continue to research [REDACTED] relating to [REDACTED].
11/6/2009	FA	2.50	575.00	Conduct [REDACTED] relating to whether [REDACTED].
11/6/2009	VJ	2.60	1092.00	Review [REDACTED].
11/6/2009	PTK	4.30	1397.50	Continue to research [REDACTED] relating to whether [REDACTED].
11/7/2009	VJ	3.40	1428.00	Continue review of [REDACTED].
11/8/2009	VJ	1.70	714.00	Draft [REDACTED].
11/8/2009	VJ	1.80	756.00	Continue [REDACTED].
11/8/2009	SAD	4.20	3423.00	Review and analyze [REDACTED].
11/9/2009	FA	0.10	23.00	Confer with Ms. Owens regarding [REDACTED] relating to [REDACTED].
11/9/2009	AMO	0.10	25.50	Confer with Ms. Abdel-Nour regarding [REDACTED] relating to [REDACTED].
11/9/2009	KRS	0.10	56.00	Teleconference with Mr. Goldman regarding [REDACTED].
11/9/2009	GG	0.10	99.50	Teleconference with Mr. Stults regarding [REDACTED].
11/9/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
11/9/2009	KRS	0.30	168.00	Review [REDACTED] relating to [REDACTED].
11/9/2009	AMO	0.40	102.00	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Stults.
11/9/2009	KRS	0.40	224.00	Continue to revise [REDACTED].
11/9/2009	KRS	0.50	280.00	Revise [REDACTED].
11/9/2009	SAD	0.50	407.50	Telephone conference with [REDACTED] and Mr. Stults regarding Lehman's [REDACTED].
11/9/2009	KRS	0.50	280.00	Telephone conference with [REDACTED] and Ms. Dillon regarding Lehman's [REDACTED].

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
11/9/2009	FA	1.40	322.00	Continue to conduct research [REDACTED] relating to whether [REDACTED]
11/9/2009	AMO	1.60	408.00	Continue to research [REDACTED] relating to [REDACTED].
11/9/2009	VJ	1.70	714.00	Research regarding [REDACTED]
11/9/2009	PTK	4.20	1365.00	Research of [REDACTED] relating to whether [REDACTED].
11/10/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of [REDACTED] documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Stults.
11/10/2009	SAD	0.50	407.50	Telephone conference with [REDACTED] regarding [REDACTED] relating to Lehman's [REDACTED].
11/10/2009	KRS	2.00	1120.00	Research of [REDACTED].
11/10/2009	KRS	3.30	1848.00	Continue to research [REDACTED].
11/10/2009	FA	3.40	782.00	Continue to conduct research [REDACTED] relating to whether [REDACTED]
11/10/2009	SAD	3.60	2934.00	Review, analyze and edit [REDACTED].
11/11/2009	SAD	0.40	326.00	Prepare for [REDACTED] relating to [REDACTED].
11/11/2009	SAD	1.40	1141.00	Telephone conference with [REDACTED] regarding Lehman's [REDACTED].
11/11/2009	VJ	3.10	1302.00	Continue to review [REDACTED].
11/12/2009	AMO	0.20	51.00	Management of factual record of [REDACTED], including identification and review of [REDACTED] documents to determine relevance to transaction and properly categorizing documents based on review of content per Ms. Dillon.
11/12/2009	RM	0.30	268.50	Review [REDACTED] from Ms. Dillon and Mr. Stults regarding [REDACTED].
11/12/2009	GG	0.30	298.50	Review [REDACTED].
11/12/2009	SAD	0.40	326.00	Prepare for [REDACTED].
11/12/2009	SAD	0.40	326.00	Follow-up from [REDACTED].
11/12/2009	AMO	0.80	204.00	Update [REDACTED] relating to [REDACTED].
11/12/2009	SAD	0.90	733.50	Telephone conference with IRS and DOJ teams regarding [REDACTED].
11/12/2009	VJ	2.90	1218.00	Continue to draft and revise [REDACTED] in preparation for [REDACTED].
11/12/2009	SAD	4.10	3341.50	Continue to [REDACTED].
11/13/2009		81.50		Office conferences with Mr. Magee regarding [REDACTED].
11/13/2009	JBM	0.10	99.50	Office conferences with Ms. Dillon regarding [REDACTED].
11/13/2009	JBM	0.10	99.50	Review [REDACTED].
11/13/2009	AMO	0.30	76.50	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/13/2009	AMO	0.30	76.50	Research [REDACTED] per Ms. Dillon.
11/13/2009	AMO	0.30	76.50	Review [REDACTED].
11/13/2009	VJ	0.30	126.00	Office conference with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/13/2009	KRS	0.30	168.00	Confer with Mr. Jaramillo regarding [REDACTED] relating to [REDACTED].
11/13/2009	KRS	0.30	168.00	Confer with Ms. Owens regarding [REDACTED].
11/13/2009	SAD	0.90	733.50	Confer with Mr. Goldman regarding [REDACTED].
11/13/2009	GG	0.90	895.50	Teleconference with Ms. Dillon to [REDACTED] relating to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/13/2009	GG	1.00	995.00	Review and provide comments on [REDACTED].
11/13/2009	VJ	2.20	924.00	Review [REDACTED].
11/13/2009	AMO	2.80	714.00	Research of [REDACTED] relating to [REDACTED].
11/13/2009	KRS	5.70	3192.00	Review and continue to revise [REDACTED].
11/13/2009	KRS	6.50	3640.00	Meetings with Mr. Madan and Ms. Dillon regarding [REDACTED].
11/13/2009	SAD	6.50	5297.50	Meetings with Mr. Madan and Mr. Stults regarding [REDACTED].
11/13/2009	RM	6.50	5817.50	Meetings with Mr. Stults and Ms. Dillon regarding [REDACTED].
11/14/2009	KRS	4.20	2352.00	Review and revise [REDACTED].
11/14/2009	SAD	5.60	4564.00	Continue to review and comment on [REDACTED].
11/15/2009	GG	0.80	796.00	Review and provide comments on [REDACTED].
11/15/2009	RM	1.30	1163.50	Review [REDACTED].
11/15/2009	RM	2.10	1879.50	Review and provide comments on [REDACTED].
11/15/2009	SAD	2.60	2119.00	Research and review [REDACTED].
11/16/2009	AMO	0.40	102.00	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/16/2009	KRS	0.40	224.00	Confer with Ms. Owens regarding [REDACTED].
11/16/2009	SAD	0.80	652.00	Confer with Mr. Goldman regarding [REDACTED].
11/16/2009	GG	0.80	796.00	Teleconference with Ms. Dillon [REDACTED].
11/16/2009	VJ	1.40	588.00	Review [REDACTED].
11/16/2009	KRS	2.20	1232.00	Meet with Mr. Madan and Ms. Dillon [REDACTED].
11/16/2009	SAD	2.20	1793.00	Meet with Mr. Madan and Mr. Stults [REDACTED].
11/16/2009	RM	2.20	1969.00	Meet with Mr. Stults and Ms. Dillon in [REDACTED].
11/16/2009	AMO	2.50	637.50	Research [REDACTED] relating to [REDACTED].
11/16/2009	KRS	3.70	2072.00	Partial attendance at meeting with Mr. Magee, Mr. Madan and Ms. Dillon [REDACTED].
11/16/2009	SAD	3.90	3178.50	Meet with Mr. Magee, Mr. Madan and Mr. Stults [REDACTED].
11/16/2009	RM	3.90	3490.50	Meet with Mr. Magee, Mr. Stults and Ms. Dillon [REDACTED].
11/16/2009	JBM	3.90	3880.50	Meet with Mr. Madan, Ms. Dillon and Mr. Stults [REDACTED].
11/16/2009	JBM	4.10	4079.50	Review [REDACTED].
11/16/2009	SAD	4.60	3749.00	Review [REDACTED].
11/16/2009	KRS	6.30	3528.00	Continue to draft and edit [REDACTED].
11/16/2009	VJ	7.40	3108.00	Draft [REDACTED] relating to [REDACTED].
11/17/2009	AC	0.20	65.00	Conference with Mr. Stults regarding technical management of factual record relating to [REDACTED].
11/17/2009	AC	0.20	65.00	Technical management of factual record relating to [REDACTED].
11/17/2009	KRS	0.20	112.00	Conference with Mr. Currin regarding technical management of factual record for [REDACTED].
11/17/2009	AMO	0.30	76.50	Multiple conferences with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/17/2009	AMO	0.30	76.50	Multiple conferences with Mr. Jaramillo regarding [REDACTED].
11/17/2009	AC	0.30	97.50	Technical management of factual record relating to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/17/2009	VJ	0.30	126.00	Multiple conferences with Ms. Owens regarding [REDACTED].
11/17/2009	KRS	0.30	168.00	Telephone conference with Mr. Goldman regarding [REDACTED].
11/17/2009	KRS	0.30	168.00	Multiple conferences with Ms. Owens regarding [REDACTED] relating to [REDACTED].
11/17/2009	GG	0.30	298.50	Teleconference with Mr. Stults regarding [REDACTED].
11/17/2009	SAD	0.40	326.00	Multiple telephone conferences with Mr. Goldman regarding [REDACTED] relating to [REDACTED].
11/17/2009	GG	0.40	398.00	Multiple telephone conference with Ms. Dillon regarding [REDACTED] relating to [REDACTED].
11/17/2009	VJ	0.60	252.00	Continue to edit and revise [REDACTED].
11/17/2009	SAD	0.70	570.50	Telephone conference with [REDACTED] regarding [REDACTED].
11/17/2009	VJ	1.00	420.00	Partial attendance at office conference with Mr. Madan, Ms. Dillon, and Mr. Stults regarding [REDACTED].
11/17/2009	JBM	1.00	995.00	Review [REDACTED].
11/17/2009	VJ	1.10	462.00	Perform [REDACTED] relating to [REDACTED].
11/17/2009	AMO	1.20	306.00	Conduct research on [REDACTED] per Ms. Dillon.
11/17/2009	VJ	1.40	588.00	Continue to draft and edit [REDACTED] relating to [REDACTED].
11/17/2009	AMO	1.50	382.50	Conduct [REDACTED].
11/17/2009	CWC	1.70	476.00	Technical management of factual record relating to [REDACTED].
11/17/2009	AMO	1.80	459.00	Prepare [REDACTED] per Mr. Stults.
11/17/2009	AMO	2.40	612.00	Research of [REDACTED] relating to [REDACTED].
11/17/2009	RM	3.10	2774.50	Review [REDACTED] relating to [REDACTED].
11/17/2009	KRS	3.20	1792.00	Office conference with Mr. Madan, Ms. Dillon and Mr. Jaramillo regarding [REDACTED].
11/17/2009	SAD	3.20	2608.00	Office conference with Mr. Madan, Mr. Stults and Mr. Jaramillo regarding [REDACTED].
11/17/2009	SAD	3.20	2608.00	Continue to review, revise, and provide comments on [REDACTED].
11/17/2009	RM	3.20	2864.00	Office conference with Mr. Stults, Ms. Dillon and Mr. Jaramillo regarding [REDACTED].
11/17/2009	SAD	5.40	4401.00	Prepare [REDACTED].
11/17/2009	KRS	5.60	3136.00	Continue to revise [REDACTED].
11/17/2009	KRS	5.90	3304.00	Prepare for [REDACTED] with Mr. Madan and Ms. Dillon.
11/17/2009	VJ	7.50	3150.00	Create [REDACTED].
11/18/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Stults.
11/18/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
11/18/2009	KRS	0.50	280.00	Non-working travel from Washington, DC to New York, NY to attend [REDACTED].
11/18/2009	GG	0.70	696.50	Teleconference with Mr. Magee regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/18/2009	JBM	0.70	696.50	Telephone call with Mr. Goldman regarding [REDACTED].
11/18/2009	AMO	0.90	229.50	Conduct [REDACTED] for Mr. Stults in [REDACTED].
11/18/2009	JBM	1.50	1492.50	Revise [REDACTED].
11/18/2009	SAD	2.10	1711.50	Working travel with Mr. Madan, Mr. Magee and Mr. Stults from Washington, DC to New York, NY to attend [REDACTED].
11/18/2009	KRS	2.20	1232.00	Draft final [REDACTED].
11/18/2009	JBM	2.50	2487.50	Working travel with Mr. Madan, Ms. Dillon and Mr. Stults from Washington, DC to New York, NY to attend [REDACTED].
11/18/2009	KRS	3.00	1680.00	Working travel with Mr. Madan, Ms. Dillon and Mr. Magee from Washington, DC to New York, NY to attend [REDACTED].
11/18/2009	RM	3.00	2685.00	Working travel with Mr. Stults, Mr. Magee and Ms. Dillon from Washington, DC to New York, NY to attend [REDACTED].
11/18/2009	KRS	3.10	1736.00	Meet with Lehman team and Bingham team regarding [REDACTED].
11/18/2009	SAD	3.10	2526.50	Meet with clients to [REDACTED].
11/18/2009	RM	3.10	2774.50	Meet with Lehman team and Bingham team regarding [REDACTED].
11/18/2009	JBM	3.10	3084.50	Meet with Lehman team and Bingham team regarding [REDACTED].
11/18/2009	SAD	3.60	2934.00	Prepare for [REDACTED].
11/18/2009	KRS	5.90	3304.00	Final meeting with Mr. Madan, Ms. Dillon and Mr. Magee [REDACTED].
11/18/2009	SAD	5.90	4808.50	Final meeting with Mr. Madan, Mr. Stults and Mr. Magee [REDACTED].
11/18/2009	RM	5.90	5280.50	Meet with Mr. Stults, Ms. Dillon and Mr. Magee [REDACTED].
11/18/2009	JBM	5.90	5870.50	Final meeting with Mr. Madan, Mr. Stults and Mr. Magee [REDACTED].
11/19/2009	RM	0.60	537.00	Telephone conference with [REDACTED], Mr. Ciongoli and Mr. Steinberg (LBHI) regarding [REDACTED].
11/19/2009	VJ	0.80	336.00	Review [REDACTED].
11/19/2009	SAD	1.00	815.00	Preparation of [REDACTED].
11/19/2009	AMO	1.20	306.00	Conduct [REDACTED] for Mr. Stults in [REDACTED].
11/19/2009	KRS	11.00	6160.00	Attend [REDACTED].
11/19/2009	SAD	11.00	8965.00	Attend [REDACTED].
11/19/2009	RM	11.00	9845.00	Attend [REDACTED].
11/19/2009	JBM	11.00	10945.00	Attend [REDACTED].
11/20/2009	RM	0.30	268.50	Telephone conference with Creditors' Committee regarding [REDACTED].
11/20/2009	KRS	0.60	336.00	Office conference with Lehman team and Bingham team regarding [REDACTED].
11/20/2009	SAD	0.60	489.00	Office conference with Lehman team and Bingham team regarding [REDACTED].
11/20/2009	RM	0.60	537.00	Office conference with Lehman team and Bingham team regarding [REDACTED].
11/20/2009	SAD	2.50	2037.50	Non-working travel from New York, NY to Washington, DC after [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/20/2009	RM	2.70	2416.50	Non-working travel from New York, NY to Washington, DC after [REDACTED].
11/20/2009	JBM	3.00	2985.00	Non-working travel from New York, NY to Washington, DC after [REDACTED].
11/20/2009	KRS	3.40	1904.00	Non-working travel from New York, NY to Washington, DC after [REDACTED].
11/20/2009	KRS	8.50	4760.00	Attend [REDACTED].
11/20/2009	SAD	8.50	6927.50	Attend [REDACTED].
11/20/2009	RM	8.50	7607.50	Attend [REDACTED].
11/20/2009	JBM	8.50	8457.50	Attend [REDACTED].
11/22/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content.
11/22/2009	KRS	0.60	336.00	Perform [REDACTED].
11/22/2009	KRS	2.30	1288.00	Review [REDACTED] to prepare for meeting with Mr. Brier (LBHI).
11/23/2009	SAD	0.50	407.50	Attend meeting (in part) with Mr. Madan, Mr. Stults, Mr. Magee, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].
11/23/2009	SAD	0.80	652.00	Telephone conference with [REDACTED] regarding Lehman's [REDACTED].
11/23/2009	KRS	0.90	504.00	Continue to perform [REDACTED].
11/23/2009	JBM	1.30	1293.50	Partial attendance at office conference with Lehman and internal team regarding [REDACTED].
11/23/2009	KRS	1.80	1008.00	Discuss [REDACTED] with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Magee and Ms. Dillon.
11/23/2009	RM	1.80	1611.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Magee (partial attendance), Mr. Stults and Ms. Dillon (partial attendance) regarding [REDACTED].
11/24/2009	RM	0.20	179.00	Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
11/24/2009	RM	0.60	537.00	Office conference with Mr. Magee regarding [REDACTED].
11/24/2009	JBM	0.60	597.00	Office conference with Mr. Madan regarding [REDACTED].
11/25/2009	RM	0.20	179.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
11/25/2009	RM	0.90	805.50	Telephone conference with [REDACTED] regarding [REDACTED].
11/25/2009	RM	0.90	805.50	Review [REDACTED].
11/30/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
11/30/2009	VJ	0.20	84.00	Office conferences with Mr. Stults regarding [REDACTED].
11/30/2009	KRS	0.20	112.00	Office conferences with Mr. Jaramillo regarding [REDACTED].
Total Hours:		437.00	\$296,606.00	

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Name	Cost Date	Cost Description	Amount
KRS	11/18/2009	Meals: Dinner (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; Lodging, Battery Park; In-room dinner; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599 (Voluntary Reduction of \$29.25 taken to bring charge within Fee Committee guidelines.)	40.00
KRS	11/19/2009	Meals: Breakfast (Matter); New York, NY 11/18 thru 11/20/09; 19 Nov 2009; Lodging, Battery Park; In-room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599 (Voluntary Reduction of \$14.03 taken to bring charge within Fee Committee guidelines.)	40.00
KRS	11/20/2009	Travel: Rail (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; 20 Nov 2009; Round trip train; ; Stults, Kevin R.; Baltimore, MD; Penn Station, NY; AT; First Class Bank ID: PAYMODE Check Number: 169599 (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for meetings. However, to comply with Fee Committee Guidance, a voluntary reduction of \$200 has been taken.)	184.00
KRS	11/20/2009	Meals: Breakfast (Matter); New York, NY 11/18 thru 11/20/09; 20 Nov 2009; Lodging, Battery Park; In-room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599 (Voluntary Reduction of \$14.03 taken to bring charge within Fee Committee guidelines.)	40.00
KRS	11/20/2009	Hotel (Matter); New York, NY 11/18 thru 11/20/09; (2 Nights); Lodging, Battery Park; Bank ID: PAYMODE Check Number: 169599	936.46
KRS	11/20/2009	Parking (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; 20 Nov 2009; Marc Station; Bank ID: PAYMODE Check Number: 169599	27.00
KRS	11/20/2009	Public Transportation (Matter); ; New York, NY 11/18 thru 11/20/09; 20 Nov 2009; New York Subway; from Bingham offices to Penn Station. Bank ID: PAYMODE Check Number: 169599	8.00
JBM	11/18/2009	Meals: Dinner (Matter); New York, John Magee, Nov. 18-20, 2009 ; 18 Nov 2009; Lodging; Dinner; Magee, John B Bank ID: PAYMODE Check Number: 169330 (Voluntary Reduction of \$10.22 taken to bring charge within Fee Committee guidelines.)	40.00

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Name	Cost Date	Cost Description	Amount
JBM	11/19/2009	Meals: Breakfast (Matter); New York, John Magee, Nov. 18-20, 2009 ; 19 Nov 2009; Lodging; Breakfast; Magee, John B Bank ID: PAYMODE Check Number: 169330 (Voluntary Reduction of \$8.32 taken to bring charge within Fee Committee guidelines.)	40.00
JBM	11/18/2009	Travel: Rail (Matter); New York, John Magee, Nov. 18-20, 2009 ; 18 Nov 2009; 20 Nov 2009; Rail travel to New York; ; Magee, John B.; Washington, DC; New York, NY; AT; First Class Bank ID: PAYMODE Check Number: 169330 (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for meetings. However, to comply with Fee Committee Guidance, a voluntary reduction of \$100 has been taken.)	124.00
JBM	11/20/2009	Travel: Air (Matter); New York, John Magee, Nov. 18-20, 2009 ; 18 Nov 2009; 20 Nov 2009; New York travel to DC; ; Magee, John B.; New York; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 169330	214.60
JBM	11/20/2009	Meals: Breakfast (Matter); New York, John Magee, Nov. 18-20, 2009 ; 20 Nov 2009; Lodging; Breakfast; Magee, John B Bank ID: PAYMODE Check Number: 169330 (Voluntary Reduction of \$10.85 taken to bring charge within Fee Committee guidelines.)	40.00
JBM	11/20/2009	Hotel (Matter); New York, John Magee, Nov. 18-20, 2009 (2 Nights); Lodging; Bank ID: PAYMODE Check Number: 169330	936.46
JBM	11/20/2009	Tips (Matter); ; New York, John Magee, Nov. 18-20, 2009 ; 20 Nov 2009; Bellman tips; Bank ID: PAYMODE Check Number: 169330	10.00
SAD	11/18/2009	Meals: Dinner (Matter); Trip to New York - November 18-20, 2009; 18 Nov 2009; Hotel; In Room Dinner; Dillon, Sheri A Bank ID: PAYMODE Check Number: 169523 (Voluntary Reduction of \$31.98 taken to bring charge within Fee Committee guidelines.)	40.00
SAD	11/18/2009	Hotel (Matter); Trip to New York - November 18-20, 2009 (2 Nights); Hotel; Bank ID: PAYMODE Check Number: 169523	936.46
SAD	11/19/2009	Meals: Breakfast (Matter); Trip to New York - November 18-20, 2009; 19 Nov 2009; In room breakfast; Dillon, Sheri A Bank ID: PAYMODE Check Number: 169523	3.81
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	365.24
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	1624.38

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Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Color Copy Charges (including color copies of [REDACTED] for approximately 25 attendees) for the time period of 11/1-11/30/09 (Rate of \$.35 per page)	3115.95
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	1048.70
N/A	11/30/2009	Teleconferencing Charges for the time period of 11/1-11/30/09	11.27
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	45.50
N/A	11/30/2009	Binding Charges for the time period of 11/1-11/30/09	296.75
		Total:	\$10,168.58

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Date	Timekeeper	Hours	Value	Description
c	BEH	0.20	133.00	Review and revise [REDACTED].
11/16/2009	BEH	0.40	266.00	Draft [REDACTED].
11/17/2009	AMO	0.20	51.00	Assist Ms. Hintmann in [REDACTED].
11/17/2009	BEH	0.70	465.50	Review [REDACTED].
11/17/2009	BEH	5.00	3325.00	Continue to draft [REDACTED].
11/18/2009	KLR	0.20	88.00	Confer with Mr. Bowers regarding [REDACTED].
11/18/2009	CPB	0.20	179.00	Office conference with Ms. Rankin regarding [REDACTED].
11/18/2009	CPB	0.60	537.00	Begin to review [REDACTED].
11/18/2009	KLR	1.40	616.00	Review and analyze [REDACTED].
11/19/2009	CPB	0.50	447.50	Provide [REDACTED].
11/19/2009	BEH	4.30	2859.50	Review and revise [REDACTED].
11/23/2009	BEH	0.30	199.50	Review and confirm [REDACTED].
11/25/2009	KLR	0.40	176.00	Review and comment on [REDACTED].
11/25/2009	BEH	0.60	399.00	Review and revise [REDACTED].
Total Hours:		15.00	\$9,742.00	

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Date	Timekeeper	Hours	Value	Description
11/6/2009	RM	0.60	537.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/7/2009	KLR	1.30	572.00	Draft email summarizing [REDACTED] relating to [REDACTED].
11/8/2009	KLR	1.20	528.00	Continue to draft email summarizing [REDACTED] relating to [REDACTED].
11/11/2009	KLR	0.20	88.00	Confer with Mr. Madan regarding [REDACTED] relating to [REDACTED].
11/11/2009	CPB	0.20	179.00	Confer with Mr. Madan regarding [REDACTED].
11/11/2009	RM	0.20	179.00	Telephone conference with Ms. Rankin regarding email to [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/11/2009	RM	0.20	179.00	Email exchange with Mr. Bowers regarding [REDACTED].
11/11/2009	RM	0.20	179.00	Telephone conference with Mr. Bowers regarding [REDACTED].
11/11/2009	RM	0.40	358.00	Revise email to [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/11/2009	RM	0.60	537.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/11/2009	KLR	1.60	704.00	Revise email summarizing [REDACTED] relating to [REDACTED] per Mr. Madan's comments.
11/13/2009	RM	0.30	268.50	Telephone conference with Ms. Drori (DOJ) regarding procedural issues relating to multiple general audit claim transactions.
11/13/2009	RM	0.40	358.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/13/2009	RM	0.50	447.50	Telephone conference with [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/16/2009	RM	0.50	447.50	Review [REDACTED] relating to [REDACTED].
11/16/2009	RT	0.60	264.00	Partial attendance at team meeting and telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/16/2009	RLB	0.60	468.00	Partial attendance at team meeting and telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/16/2009	KLR	1.00	440.00	Partial attendance at team meeting and telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/16/2009	KRS	1.20	672.00	Team meeting and telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/16/2009	RM	1.20	1074.00	Telephone conference with Mr. Ciongoli, Mr. Stults and Mr. Buch (partial attendance), Mr. Tidwell (partial attendance), and Ms. Rankin (partial attendance) regarding [REDACTED] relating to [REDACTED].
11/17/2009	CPB	0.70	626.50	Telephone conference with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/17/2009	RM	0.80	716.00	Preparation for call with Mr. Ciongoli (LBHI) and Bingham team relating to [REDACTED].
11/18/2009	KLR	0.30	132.00	Revise [REDACTED] relating to [REDACTED].
11/23/2009	AC	0.20	65.00	Technical management of factual record relating to [REDACTED].

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1101400402 Matter 402

Date	Timekeeper	Hours	Value	Description
11/23/2009	RM	0.30	268.50	Telephone conference with Mr. Press (IRS) regarding process for general audit claims.
11/24/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
11/30/2009	KLR	1.00	440.00	Research regarding [REDACTED] relating to [REDACTED].
Total Hours:		16.40	\$10,760.00	

Matter 402

Name	Cost Date	Cost Description	Amount
		FEDEX-InvNo.: 937482918 ShipDate: 20091019 TrackingNo: 791244114924 To: [REDACTED], US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID:	
AMO	10/19/2009	01FLDISB Check Number: 10161663	21.68
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	21.45
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	50.40
Total:			\$ 93.53

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Date	Timekeeper	Hours	Value	Description
11/1/2009	KLR	4.20	1848.00	Draft [REDACTED] relating to [REDACTED].
11/2/2009	KLR	1.20	528.00	Analyze [REDACTED] relating to [REDACTED].
11/3/2009	KLR	0.90	396.00	Continue to analyze [REDACTED] relating to [REDACTED].
11/4/2009	AMO	0.20	51.00	Review [REDACTED].
11/4/2009	KLR	1.20	528.00	Continue to analyze [REDACTED] relating to [REDACTED].
11/9/2009	KLR	0.50	220.00	Conference call with Mr. Bowers, [REDACTED] regarding [REDACTED].
11/9/2009	CPB	0.50	447.50	Conference call with Ms. Rankin, [REDACTED] regarding [REDACTED].
11/9/2009	CPB	0.80	716.00	Review [REDACTED].
11/10/2009	CPB	0.80	716.00	Review [REDACTED].
11/11/2009	NJL	1.80	1368.00	Confer with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED].
11/11/2009	CPB	1.80	1611.00	Confer with Mr. Brier (LBHI) and Mr. Leyva regarding [REDACTED].
11/12/2009	KLR	0.10	44.00	Discuss [REDACTED] with Ms. Amanti.
11/12/2009	LA	0.10	62.00	Discuss [REDACTED] with Ms. Rankin.
11/12/2009	KLR	0.50	220.00	Office conference with Mr. Bowers regarding [REDACTED] relating to [REDACTED].
11/12/2009	CPB	0.50	447.50	Office conference with Ms. Rankin regarding [REDACTED].
11/12/2009	KLR	1.10	484.00	Draft email to Mr. Bowers regarding [REDACTED] relating to [REDACTED].
11/12/2009	CPB	1.30	1163.50	Research regarding [REDACTED].
11/12/2009	KLR	1.40	616.00	Review and analyze [REDACTED] relating to [REDACTED].
11/12/2009	KLR	1.70	748.00	Revisions to [REDACTED].
11/13/2009	CPB	0.20	179.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED] relating to [REDACTED].
11/13/2009	RM	0.20	179.00	Email exchange with Mr. Bowers regarding [REDACTED].
11/13/2009	CPB	0.40	358.00	Preparation for [REDACTED] relating to [REDACTED] and exchange of emails with Mr. Madan relating to same.
11/13/2009	KLR	0.60	264.00	Office conference with Mr. Wilson and Ms. Amanti regarding [REDACTED].
11/13/2009	JTW	0.60	264.00	Office conference with Ms. Rankin and Ms. Amanti regarding [REDACTED].
11/13/2009	LA	0.60	372.00	Office conference with Ms. Rankin and Mr. Wilson regarding [REDACTED].
11/13/2009	KLR	1.50	660.00	Analyze [REDACTED].
11/13/2009	JTW	1.80	792.00	Review [REDACTED].
11/13/2009	KLR	2.30	1012.00	Analyze and summarize [REDACTED].
11/16/2009	KLR	5.90	2596.00	Review and analyze [REDACTED].
11/17/2009	LA	0.10	62.00	Work on [REDACTED].
11/17/2009	JTW	7.80	3432.00	Continue review of [REDACTED].
11/18/2009	CPB	0.20	179.00	Respond to [REDACTED].
11/18/2009	KLR	1.80	792.00	Review and analyze [REDACTED].
11/19/2009	KLR	0.30	132.00	Revise [REDACTED].
11/19/2009	KLR	0.40	176.00	Office conference with Mr. Bowers regarding [REDACTED].
11/19/2009	CPB	0.40	358.00	Office conference with Ms. Rankin regarding [REDACTED].
11/19/2009	CPB	0.40	358.00	Begin reviewing [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/19/2009	JTW	2.40	1056.00	Continue review of [REDACTED].
11/20/2009	KLR	0.10	44.00	Draft email to library requesting [REDACTED] relating to [REDACTED].
11/20/2009	KLR	0.10	44.00	Draft email to [REDACTED].
11/20/2009	DB	0.40	130.00	Research and obtain [REDACTED] relating to [REDACTED].
11/20/2009	CPB	0.60	537.00	Prepare for call with [REDACTED] by reviewing [REDACTED] relating to [REDACTED].
11/20/2009	KLR	1.00	440.00	Conference call with Mr. Bowers, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/20/2009	CPB	1.00	895.00	Conference call with Ms. Rankin, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/20/2009	KLR	1.10	484.00	Draft email to Mr. Madan summarizing conference call with [REDACTED] relating to [REDACTED].
11/20/2009	JTW	8.70	3828.00	Continue review of [REDACTED].
11/23/2009	JTW	7.80	3432.00	Continue review of [REDACTED].
11/24/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
11/24/2009	KLR	0.30	132.00	Office conference with Ms. Rankin regarding [REDACTED].
11/24/2009	LA	0.30	186.00	Office conference with Ms. Rankin regarding [REDACTED].
11/24/2009	KLR	3.20	1408.00	Research regarding [REDACTED].
11/24/2009	JTW	6.70	2948.00	Continue review of [REDACTED].
11/25/2009	CPB	0.50	447.50	Review [REDACTED] in relation to [REDACTED].
11/25/2009	JTW	6.90	3036.00	Continue review of [REDACTED].
11/27/2009	RM	1.10	984.50	Review [REDACTED] relating to [REDACTED].
11/28/2009	KLR	1.80	792.00	Review and analyze [REDACTED] relating to [REDACTED].
11/29/2009	CPB	1.10	984.50	Begin reviewing materials from [REDACTED] relating to [REDACTED].
11/29/2009	KLR	1.60	704.00	Review and analyze [REDACTED] relating to [REDACTED].
11/30/2009	KLR	0.20	88.00	Confer with Ms. Amanti regarding [REDACTED].
11/30/2009	LA	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED].
11/30/2009	CPB	0.30	268.50	Respond to emails regarding [REDACTED].
11/30/2009	CPB	0.30	268.50	Review [REDACTED] relating to [REDACTED].
11/30/2009	KLR	0.60	264.00	Revise [REDACTED] per Ms. Amanti's comments.
11/30/2009	JTW	11.40	5016.00	Continue review of [REDACTED].
Total Hours:		105.90	\$52,953.50	

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Matter 474

Name	Cost Date	Cost Description	Amount
RM	10/2/2009	FEDEX-InvNo.: 935860237 ShipDate: 20091002 TrackingNo: 798116498721 To: [REDACTED] US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10161663	16.00
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	19.02
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	66.92
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	55.80
		Total:	\$ 157.74

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1101400489 Matter 489

Date	Timekeeper	Hours	Value	Description
11/3/2009	KLR	0.30	132.00	Teleconference with Ms. Kun (IRS) regarding [REDACTED]
11/6/2009	KLR	0.30	132.00	Multiple conferences with Mr. Leyva regarding [REDACTED]
11/6/2009	NJL	0.30	228.00	Multiple conferences with Ms. Rankin regarding [REDACTED]
11/6/2009	NJL	0.70	532.00	Review [REDACTED]
11/6/2009	KLR	1.10	484.00	Revise [REDACTED]
11/11/2009	KLR	0.20	88.00	Office conference with Mr. Leyva regarding [REDACTED]
11/11/2009	KLR	0.20	88.00	Revise [REDACTED]
11/11/2009	NJL	0.20	152.00	Office conference with Ms. Rankin regarding [REDACTED]
11/11/2009	NJL	0.50	380.00	Review and revise [REDACTED]
11/25/2009	KLR	0.20	88.00	Telephone calls with Ms. Kun (IRS) regarding [REDACTED]
Total Hours:		4.00	\$2,304.00	

Matter 489

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	.90
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	1.40
		Total:	\$ 2.30

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1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
11/2/2009	JDB	0.80	776.00	Continue preparation of [REDACTED].
11/4/2009	RM	0.20	179.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED] relating to [REDACTED].
11/6/2009	JDB	0.10	97.00	Continue preparation of [REDACTED].
11/10/2009	CPB	1.30	1163.50	Review [REDACTED] relating to [REDACTED].
11/10/2009	JDB	3.70	3589.00	Continue preparation of [REDACTED].
11/11/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Bowers.
11/11/2009	JDB	2.20	2134.00	Prepare for [REDACTED] relating to [REDACTED].
11/11/2009	CPB	2.80	2506.00	Review materials to prepare for [REDACTED] relating to [REDACTED].
11/11/2009	NJL	3.10	2356.00	Confer with Mr. Brier (LBHI), Mr. Bowers and Mr. Bridgeman regarding [REDACTED].
11/11/2009	CPB	3.10	2774.50	Confer with Mr. Brier (LBHI), Mr. Leyva, and Mr. Bridgeman regarding [REDACTED].
11/11/2009	JDB	3.10	3007.00	Confer with Mr. Brier (LBHI), Mr. Leyva, and Mr. Bowers regarding [REDACTED].
11/13/2009	CPB	0.30	268.50	Office conference with Mr. Bridgeman regarding [REDACTED].
11/13/2009	JDB	0.30	291.00	Office conference with Mr. Bowers regarding [REDACTED].
11/13/2009	CPB	0.40	358.00	Prepare for meeting with Mr. Brier (LBHI) regarding [REDACTED].
11/13/2009	JDB	2.20	2134.00	Continue preparation of [REDACTED].
11/16/2009	JDB	5.40	5238.00	Continue preparation of [REDACTED].
11/17/2009	NJL	0.20	152.00	Confer with Mr. Bowers and Mr. Bridgeman regarding [REDACTED].
11/17/2009	CPB	0.20	179.00	Confer with Mr. Leyva and Mr. Bridgeman regarding [REDACTED].
11/17/2009	JDB	0.20	194.00	Confer with Mr. Bowers and Mr. Leyva [REDACTED].
11/17/2009	JDB	0.50	485.00	Review [REDACTED].
11/18/2009	CPB	0.30	268.50	Respond and gather [REDACTED].
11/18/2009	AMO	1.20	306.00	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Stults & Mr. Bowers.
11/19/2009	AMO	1.10	280.50	Research of [REDACTED] relating to [REDACTED].
11/19/2009	CWC	1.10	308.00	Technical management of factual record relating to [REDACTED].
11/20/2009	CPB	0.20	179.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED] relating to [REDACTED].
11/20/2009	CPB	0.30	268.50	Telephone conference with [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/20/2009	CPB	0.40	358.00	Gather [REDACTED] relating to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/20/2009	NJL	0.70	532.00	Confer with Mr. Bridgeman and Mr. Bowers regarding [REDACTED].
11/20/2009	CPB	0.70	626.50	Confer with Mr. Bridgeman and Mr. Leyva regarding [REDACTED].
11/20/2009	JDB	0.70	679.00	Confer with Mr. Bowers and Mr. Leyva regarding [REDACTED].
11/20/2009	AMO	1.10	280.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content for Mr. Madan.
11/20/2009	AMO	1.30	331.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content for Mr. Bowers.
11/20/2009	JDB	4.70	4559.00	Review [REDACTED].
11/22/2009	AMO	0.20	51.00	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content.
11/22/2009	CPB	2.00	1790.00	Review [REDACTED] and prepare for meeting with Mr. Brier (LBHI).
11/23/2009	KRS	0.10	56.00	Finalize draft of [REDACTED].
11/23/2009	RM	0.20	179.00	Finalize draft of [REDACTED].
11/23/2009	AMO	0.30	76.50	Confer with Mr. Stults regarding [REDACTED].
11/23/2009	KRS	0.30	168.00	Confer with Ms. Owens regarding [REDACTED].
11/23/2009	KRS	0.70	392.00	Read [REDACTED] draft and [REDACTED].
11/23/2009	CPB	0.80	716.00	Review file and [REDACTED] in preparation for [REDACTED].
11/23/2009	RM	0.80	716.00	Review file and [REDACTED] in preparation for [REDACTED].
11/23/2009	AMO	1.60	408.00	Research on [REDACTED] relating to [REDACTED].
11/23/2009	KRS	3.00	1680.00	Team meeting with Mr. Brier (LBHI), Mr. Bowers and Mr. Bridgeman regarding [REDACTED].
11/23/2009	CPB	3.00	2685.00	Team meeting with Mr. Brier (LBHI), Mr. Bridgeman and Mr. Stults regarding [REDACTED].
11/23/2009	JDB	3.00	2910.00	Team meeting with Mr. Brier (LBHI), Mr. Bowers and Mr. Stults regarding [REDACTED].
11/23/2009	JDB	4.60	4462.00	Continue preparation of [REDACTED].
11/24/2009	AMO	0.30	76.50	Research in [REDACTED].
11/24/2009	KRS	0.30	168.00	Preparation for [REDACTED].
11/24/2009	RM	0.30	268.50	Office conference with Mr. Bridgeman regarding [REDACTED] relating to [REDACTED].
11/24/2009	JDB	0.30	291.00	Confer with Mr. Madan regarding [REDACTED].
11/24/2009	CPB	0.60	537.00	Review [REDACTED].
11/24/2009	JDB	2.30	2231.00	Continue preparation of [REDACTED].
11/24/2009	KRS	4.00	2240.00	Meet with [REDACTED], Lehman team and Bingham team regarding [REDACTED].
11/24/2009	CPB	4.00	3580.00	Meet with [REDACTED], Lehman team and Bingham team regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/24/2009	RM	4.00	3580.00	Meet with [REDACTED], Lehman team and Bingham team regarding [REDACTED].
11/24/2009	JDB	4.00	3880.00	Meet with [REDACTED], Lehman team and Bingham team regarding [REDACTED].
11/25/2009	KRS	2.80	1568.00	Review [REDACTED].
11/25/2009	JDB	3.60	3492.00	Continue preparation of [REDACTED].
11/28/2009	JDB	1.50	1455.00	Continue preparation of [REDACTED].
11/28/2009	KRS	1.70	952.00	Review [REDACTED].
11/29/2009	CPB	0.60	537.00	Review [REDACTED].
11/29/2009	KRS	2.20	1232.00	Review [REDACTED].
11/30/2009	KRS	0.20	112.00	Review [REDACTED].
11/30/2009	KRS	0.30	168.00	Preparation of [REDACTED] for Ms. Bohls relating to [REDACTED].
11/30/2009	KRS	0.40	224.00	Review [REDACTED].
11/30/2009	KRS	0.50	280.00	Draft [REDACTED].
11/30/2009	KRS	0.70	392.00	Review [REDACTED].
11/30/2009	KRS	1.00	560.00	Meet with Mr. Bowers and Mr. Bridgeman regarding [REDACTED].
11/30/2009	CPB	1.00	895.00	Meet with Mr. Bridgeman and Mr. Stults regarding [REDACTED].
11/30/2009	JDB	1.00	970.00	Meet with Mr. Bowers and Mr. Stults regarding [REDACTED].
11/30/2009	DB	1.50	487.50	Research to [REDACTED], for Kevin Stults.
11/30/2009	JDB	2.10	2037.00	Continue preparation of [REDACTED].
Total Hours:		106.00	\$85,438.00	

Matter 502

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	2.23
DB	11/30/2009	Electronic Research Date: 11/30/2009 User: Bohls Vendor: Bloomberg	75.00
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	68.70
N/A	11/30/2009	Teleconferencing Charges for the time period of 11/1-11/30/09	6.42
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	.35
Total:			\$ 152.70

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1101400561 Matter 561

Date	Timekeeper	Hours	Value	Description
c	PTK	0.60	195.00	Conference with Ms. Amanti regarding [REDACTED] relating to [REDACTED].
11/2/2009	LA	0.60	372.00	Confer with Mr. Kehoe regarding [REDACTED] relating to [REDACTED].
11/2/2009	PTK	3.30	1072.50	Review of [REDACTED] relating to [REDACTED].
11/3/2009	KLR	0.10	44.00	Confer with Mr. Stults regarding [REDACTED] relating to [REDACTED].
11/3/2009	KRS	0.10	56.00	Office conference with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
11/3/2009	AC	0.50	162.50	Technical management of factual record relating to [REDACTED].
11/3/2009	PTK	2.80	910.00	Review of [REDACTED] relating to [REDACTED].
11/4/2009	PTK	2.40	780.00	Locate [REDACTED] relating to [REDACTED].
11/5/2009	KLR	0.50	220.00	Office conference with Mr. Buch regarding [REDACTED] relating to [REDACTED].
11/5/2009	KLR	0.50	220.00	Review and analyze [REDACTED] relating to [REDACTED].
11/5/2009	RLB	0.50	390.00	Office conferences with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
11/5/2009	KLR	0.60	264.00	Telephone conference with Mr. Stults, Mr. Zangre (LBHI) and Mr. Barbuzza (LBHI) regarding [REDACTED] relating to [REDACTED].
11/5/2009	KRS	0.60	336.00	Telephone conference with Ms. Rankin, Mr. Zangre (LBHI) and Mr. Barbuzza (LBHI) regarding [REDACTED] relating to [REDACTED].
11/6/2009	KLR	1.50	660.00	Review and analyze information regarding [REDACTED] relating to [REDACTED].
11/10/2009	PTK	2.30	747.50	Additional search of [REDACTED] relating to [REDACTED].
11/11/2009	PTK	2.00	650.00	Review and analysis of [REDACTED].
11/12/2009	KLR	0.10	44.00	Office conference with Ms. Amanti regarding [REDACTED].
11/12/2009	LA	0.10	62.00	Review [REDACTED].
11/12/2009	LA	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].
11/12/2009	KLR	1.40	616.00	Draft email to Mr. Zangre (LBHI) and Mr. Barbuzza (LBHI) [REDACTED] relating to [REDACTED].
11/12/2009	PTK	3.00	975.00	Additional research regarding [REDACTED] relating to [REDACTED].
11/18/2009	KLR	0.60	264.00	Draft email to Mr. Zangre (LBHI) and Mr. Barbuzza (LBHI) [REDACTED] relating to [REDACTED].
11/24/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
Total Hours:		24.30	\$9,135.00	

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Matter 561

Name	Cost Date	Cost Description	Amount
AC	10/7/2009	Invoice 45906 Services for September 2009; 07 Oct 2009; through September 30, 2009; Bank ID: 01FLDISB Check Number: 10161072	1,847.50
KRS	10/8/2009	Meals: Lunch (Matter); New York, NY 10/8 thru 10/9/09; 08 Oct 2009; Einstein Bros.; Rankin, Kiara L., Stults, Kevin R Bank ID: Check Number: 168526	19.16
KRS	10/8/2009	Meals: Dinner (Matter); New York, NY 10/8 thru 10/9/09; 08 Oct 2009; Becco Restaurant; Stults, Kevin R Bank ID: Check Number: 168526	40.00
KRS	10/9/2009	Meals: Breakfast (Matter); New York, NY 10/8 thru 10/9/09; 09 Oct 2009; Lodging, Battery Park; In-room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 168526 (Voluntary Reduction of \$14.03 taken to bring charge within Fee Committee guidelines.)	40.00
KRS	10/9/2009	Travel: Air (Matter); New York, NY 10/8 thru 10/9/09; 08 Oct 2009; 09 Oct 2009; Delta; ; Stults, Kevin R.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 168526	369.20
KRS	10/9/2009	Hotel (Matter); New York, NY 10/8 thru 10/9/09; (1 Night); Bank ID: PAYMODE Check Number: 168526	433.81
RLB	10/15/2009	Travel: Air (Matter); NY Trip - 10/15/09; 15 Oct 2009; 15 Oct 2009; Airfare to and from New York; ; Buch, Ronald L.; Washington, DC; New York; DL; Economy/Coach Bank ID: Check Number: 168551	369.20
RLB	10/15/2009	Parking (Matter); NY Trip - 10/15/09; 15 Oct 2009; 15 Oct 2009; Parking Fee at Ronald Regan Airport; Bank ID: Check Number: 168551	36.00
KRS	10/15/2009	Travel: Air (Matter); New York, NY 10/15/09; 15 Oct 2009; 15 Oct 2009; Air fare; Stults, Kevin R.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 169137	369.20
KRS	10/15/2009	Meals: Breakfast (Matter); New York, NY 10/15/09; 15 Oct 2009; Einstein Bros.; Stults, Kevin R Bank ID: Check Number: 169137	6.54
AC	10/20/2009	7214223 Services through September 30, 2009; 20 Oct 2009; through September 30, 2009; Bank ID: 01FLDISB Check Number: 10161005	818.00
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	.60
N/A	11/30/2009	Teleconferencing Charges for the time period of 11/1-11/30/09	39.48
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	.35
		Total:	\$4,389.04

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1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
11/12/2009	OPM	3.00	1530.00	Continue examination and analysis of [REDACTED] relating to [REDACTED].
11/17/2009	OPM	0.80	408.00	Legal research of [REDACTED] relating to [REDACTED].
11/17/2009	OPM	1.30	663.00	Continue examination and analysis of [REDACTED] relating to [REDACTED].
11/18/2009	OPM	1.00	510.00	Continue examination and analysis of [REDACTED] relating to [REDACTED].
11/18/2009	OPM	1.10	561.00	Draft [REDACTED].
11/18/2009	OPM	3.20	1632.00	Legal research of [REDACTED] relating to [REDACTED].
11/18/2009	OPM	3.40	1734.00	Read [REDACTED] relating to [REDACTED].
11/19/2009	OPM	8.20	4182.00	Continue to review and analyze [REDACTED] relating to [REDACTED].
11/20/2009	OPM	1.00	510.00	Discuss [REDACTED] relating to [REDACTED] with Mr. Farmer.
11/20/2009	SFF	1.00	995.00	Meet with Mr. Margulies regarding [REDACTED] relating to [REDACTED].
11/20/2009	OPM	2.40	1224.00	Continue to review and analyze [REDACTED] relating to [REDACTED].
11/20/2009	OPM	2.80	1428.00	Draft [REDACTED].
11/23/2009	HB	0.40	168.00	Discuss [REDACTED] with Mr. Margulies.
11/23/2009	OPM	0.40	204.00	Discuss [REDACTED] with Ms. Banvard.
11/23/2009	HB	2.00	840.00	Perform [REDACTED] per discussions with Mr. Margulies and in preparation for [REDACTED].
11/23/2009	OPM	2.60	1326.00	Draft [REDACTED].
11/23/2009	OPM	4.70	2397.00	Continue to review and analyze [REDACTED] relating to [REDACTED].
11/24/2009	KRS	0.10	56.00	Read [REDACTED] and [REDACTED].
11/24/2009	AMO	0.30	76.50	Confer with Mr. Stults regarding management of factual record of [REDACTED] materials in support of [REDACTED].
11/24/2009	KRS	0.30	168.00	Confer with Ms. Owens regarding management of factual record of [REDACTED] materials in support of [REDACTED].
11/24/2009	OPM	1.30	663.00	Draft [REDACTED].
11/24/2009	OPM	5.80	2958.00	Continue to review and analyze [REDACTED] relating to [REDACTED].
11/25/2009	AMO	1.30	331.50	Management of factual record of [REDACTED] materials in support of [REDACTED].
11/25/2009	OPM	1.30	663.00	Continue to review [REDACTED] relating to [REDACTED].
11/30/2009	OPM	0.20	102.00	Discuss [REDACTED] with Mr. Brockway and Mr. Leyva for purposes of [REDACTED].
11/30/2009	NJL	0.20	152.00	Discuss [REDACTED] with Mr. Brockway and Mr. Margulies in connection to [REDACTED].
11/30/2009	DHB	0.20	199.00	Discuss [REDACTED] Mr. Leyva and Mr. Margulies for purposes of [REDACTED].
11/30/2009	OPM	0.30	153.00	Discuss [REDACTED] with Mr. Brockway for purposes of [REDACTED].
11/30/2009	DHB	0.30	298.50	Discuss [REDACTED] with Mr. Margulies for purposes of [REDACTED].
11/30/2009	OPM	2.00	1020.00	Legal research of [REDACTED] relating to [REDACTED].
11/30/2009	OPM	4.00	2040.00	Read [REDACTED] relating to [REDACTED].
Total Hours:		56.90	\$29,192.50	

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Matter 667

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	451.48
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	204.36
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	148.60
N/A	11/30/2009	Teleconferencing Charges for the time period of 11/1-11/30/09	3.43
		Total:	\$ 807.87

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1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
11/2/2009	RT	0.20	88.00	Meet with Mr. Mezei regarding [REDACTED] relating to [REDACTED].
11/2/2009	SM	0.20	102.00	Meet with Mr. Tidwell regarding [REDACTED] relating to [REDACTED].
11/6/2009	PTK	3.20	1040.00	Review and organization of [REDACTED] relating to [REDACTED].
11/11/2009	SM	0.10	51.00	Discuss [REDACTED] with Mr. Otero.
11/11/2009	SM	0.10	51.00	Review [REDACTED] relating to [REDACTED].
11/11/2009	KO	0.10	59.00	Meet with Mr. Mezei regarding [REDACTED].
11/11/2009	KO	1.20	708.00	Review [REDACTED] relating to [REDACTED].
11/12/2009	AMO	0.30	76.50	Discuss [REDACTED] with Mr. Kehoe.
11/12/2009	PTK	0.30	97.50	Discuss [REDACTED] with Ms. Owens.
11/12/2009	PTK	2.50	812.50	[REDACTED] relating to [REDACTED].
11/13/2009	PTK	2.00	650.00	Continue to [REDACTED] relating to [REDACTED].
11/16/2009	SM	0.10	51.00	Read and respond to emails regarding [REDACTED] relating to [REDACTED].
11/16/2009	AMO	0.80	204.00	Management of factual record of [REDACTED] transaction, including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content per Mr. Otero.
11/16/2009	KO	1.00	590.00	Analyze [REDACTED] relating to [REDACTED].
11/16/2009	RLB	1.40	1092.00	Research [REDACTED] relating to [REDACTED].
11/16/2009	KO	2.00	1180.00	Analyze [REDACTED].
11/16/2009	RT	2.40	1056.00	Review [REDACTED] relating to [REDACTED].
11/17/2009	KLR	0.10	44.00	Office conference with Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/17/2009	KO	0.10	59.00	Office conference with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
11/17/2009	RM	0.30	268.50	Review and respond to Mr. Buch's [REDACTED].
11/17/2009	RT	0.50	220.00	Review [REDACTED] relating to [REDACTED].
11/17/2009	KLR	1.10	484.00	Review [REDACTED] issues provided by Mr. Otero and revise [REDACTED].
11/17/2009	KO	2.40	1416.00	Further analyze transaction data and confirm [REDACTED].
11/18/2009	RT	0.40	176.00	Confer with Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/18/2009	KO	0.40	236.00	Confer with Mr. Tidwell regarding [REDACTED] relating to [REDACTED].
11/18/2009	RT	1.10	484.00	Participate in call with [REDACTED] and Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/18/2009	KO	1.10	649.00	Participate in call with [REDACTED] and Mr. Tidwell regarding [REDACTED] relating to [REDACTED].
11/18/2009	RT	4.10	1804.00	Review [REDACTED] relating to [REDACTED].
11/19/2009	RT	0.40	176.00	Meet with Mr. Mezei regarding [REDACTED] relating to [REDACTED].
11/19/2009	SM	0.40	204.00	Meet with Mr. Tidwell regarding [REDACTED] relating to [REDACTED].
11/19/2009	SM	0.50	255.00	Confer with Mr. Otero regarding [REDACTED].
11/19/2009	KO	0.50	295.00	Confer with Mr. Mezei regarding [REDACTED].
11/19/2009	KO	1.30	767.00	Further analyze [REDACTED].
11/20/2009	DB	1.80	585.00	Research [REDACTED] relating to [REDACTED].
11/20/2009	SM	2.60	1326.00	Review [REDACTED].

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1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
11/23/2009	SM	0.10	51.00	Discussion with Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/23/2009	KO	0.10	59.00	Confer with Mr. Mezei regarding [REDACTED] relating to [REDACTED].
11/23/2009	SM	0.60	306.00	Continue review of [REDACTED].
11/23/2009	SM	1.00	510.00	Conference call with [REDACTED] regarding [REDACTED] relating to [REDACTED].
11/24/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
11/24/2009	KO	0.20	118.00	Office conference with Mr. Madan regarding [REDACTED] relating to [REDACTED].
11/24/2009	RM	0.20	179.00	Office conference with Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/24/2009	RM	0.20	179.00	Draft email to Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
11/24/2009	SM	2.10	1071.00	Continue [REDACTED] relating to [REDACTED].
11/25/2009	SM	4.00	2040.00	Finish [REDACTED] relating to [REDACTED].
11/30/2009	SM	0.10	51.00	Email Mr. Otero regarding [REDACTED] relating to [REDACTED].
11/30/2009	SM	1.00	510.00	Review [REDACTED] relating to [REDACTED].
11/30/2009	SM	2.10	1071.00	Review [REDACTED] relating to [REDACTED].
Total Hours:		48.80	\$23,534.50	

Matter 750

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	1.80
		Total:	\$ 1.80

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1101400798 Matter 798

Date	Timekeeper	Hours	Value	Description
11/6/2009	CPB	0.30	268.50	Analysis regarding [REDACTED] relating to [REDACTED].
11/6/2009	DJP	0.40	176.00	Review [REDACTED] and e-mail to Mr. Bowers and Mr. Stults regarding the same.
Total Hours:		0.70	\$ 444.50	

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
11/2/2009	RAL	0.30	132.00	Assist in preparation of monthly budget estimates.
11/3/2009	AMO	0.20	51.00	Track docket report for team.
11/5/2009	JHH	3.10	1007.50	Initial review and analysis of October time entries pursuant to Fee Committee guidelines.
11/6/2009	SG	0.20	127.00	Review submission required by Fee Committee.
11/6/2009	JHH	1.50	487.50	Finalize first review of October time entries pursuant to Fee Committee guidelines.
11/9/2009	AMO	0.20	51.00	Telephone conference with Ms. Greer regarding revised monthly statement for June requested by Fee Committee.
11/9/2009	SG	0.20	127.00	Call with Ms. Owens regarding June fee statement requested by Fee Committee and follow up email to BrownGreer regarding same.
11/9/2009	AMO	0.70	178.50	Assist with preparation of revised June monthly statement for Fee Committee
11/9/2009	JHH	0.80	260.00	Create June statement in excel spreadsheet format pursuant to request from Fee Committee.
11/10/2009	AMO	1.30	331.50	Prepare and revise October reconciliation per comments from Ms. Dillon relating.
11/10/2009	AMO	0.20	51.00	Telephone conference with Ms. Hensel regarding revisions to October monthly statement.
11/10/2009	JHH	0.20	65.00	Confer with Ms. Owens regarding preparation of monthly statement in compliance with Fee Committee guidelines.
11/10/2009	JHH	0.20	65.00	Finalize June's revised statement at request of Fee Committee.
11/10/2009	SAD	0.30	244.50	Respond to Fee Committee request for June statement in an excel spreadsheet format.
11/10/2009	RAL	0.50	220.00	Review and revise June fee and expense statement per request from Fee Committee.
11/10/2009	JHH	3.60	1170.00	Redact October statement for confidentiality pursuant to Fee Committee guidelines.
11/11/2009	AMO	0.30	76.50	Telephone conferences with Ms. Hensel regarding redactions to October monthly statement.
11/11/2009	JHH	0.30	97.50	Confer with Ms. Owens regarding preparation of monthly statement and compliance with Fee Committee guidance.
11/11/2009	AMO	0.90	229.50	Review redactions to October monthly statement per Ms. Hensel.
11/11/2009	AMO	0.50	127.50	Edit December budget estimates per comments from Ms. Dillon.
11/11/2009	AMO	0.60	153.00	Edit October reconciliation per comments from Ms. Dillon.
11/11/2009	AMO	0.30	76.50	Confer with Ms. Dillon regarding edits to reconciliation of monthly fees and budget estimates.
11/11/2009	SAD	0.30	244.50	Confer with Ms. Owens regarding edits to reconciliation of monthly fees and budget estimates.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
11/12/2009	SG	0.10	63.50	Review correspondence from Fee Committee and follow up.
11/12/2009	AMO	0.20	51.00	Revise October reconciliation per comments from Ms. Dillon.
11/12/2009	AMO	0.30	76.50	Edit December budget estimates per comments from Ms. Dillon.
11/12/2009	AMO	0.50	127.50	Confer with Mr. Leonard to revise December budget estimates per comments from Ms. Dillon.
11/12/2009	RAL	0.50	220.00	Confer with Ms. Owens to revise December budget estimates per comments from Ms. Dillon.
11/13/2009	RAL	0.50	220.00	Edit to December budget estimates per comments from Ms. Dillon.
11/13/2009	AMO	0.30	76.50	Edit December budget estimates per comments from Mr. Leonard.
11/13/2009	AMO	0.30	76.50	Review December budget estimates and October reconciliation per comments from Ms. Dillon.
11/13/2009	RAL	0.30	132.00	Assist in preparation of monthly budget estimates.
11/13/2009	RAL	0.50	220.00	Review and revise draft redacted October bill for compliance with Fee Committee guidelines.
11/13/2009	JHH	0.70	227.50	Finalize redactions and revisions to October time statement per Fee Committee guidelines.
11/13/2009	JHH	1.10	357.50	Begin preparation of Third Interim Fee Application per deadlines set by US Bankruptcy Court.
11/13/2009	SAD	0.60	489.00	Analysis of multiple transactions and schedule for same.
11/16/2009	SG	0.20	127.00	Email correspondence with Fee Committee regarding Second Interim Fee Application.
11/17/2009	AMO	0.20	51.00	Review list of client transactions per Ms. Hensel in response to Fee Committee's request.
11/17/2009	AMO	0.30	76.50	Organize Second Interim Fee Application materials for Ms. Hensel to respond to fee committee's requests.
11/17/2009	SG	0.40	254.00	Various follow up regarding response to Fee Committee.
11/17/2009	JHH	6.50	2112.50	Review and supplement time entry descriptions in Second Interim Fee Application pursuant to instructions from the Fee Committee.
11/18/2009	AMO	0.30	76.50	Revise and supplement spreadsheet for Fee Committee regarding Second Interim Fee Application per Mr. Leonard.
11/18/2009	RAL	2.40	1056.00	Supplement descriptions of time entries per instructions from the Fee Committee.
11/18/2009	JHH	4.00	1300.00	Finalize supplemental descriptions of time entry and cost descriptions in Second Interim Fee Application pursuant to instructions from the Fee Committee.
11/19/2009	SG	0.30	190.50	Review submission to Fee Committee.
11/19/2009	SG	1.10	698.50	Review and revise submission to Fee Committee regarding detail for time records.
11/19/2009	JHH	1.20	390.00	Finalize response to Fee Committee regarding Second Interim Fee Application pursuant to instructions from the Fee Committee.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
11/19/2009	AMO	1.50	382.50	Revise and supplement spreadsheet for Fee Committee regarding Second Interim Fee Application per instructions from Mr. Leonard.
11/19/2009	RAL	3.90	1716.00	Review and supplement time entries to comply with instructions of Fee Committee.
11/20/2009	SG	0.20	127.00	Review and respond to correspondence regarding response to Fee Committee.
11/20/2009	AMO	0.40	102.00	Supplement spreadsheet of time entries for Fee Committee regarding Second Interim Fee Application per instructions from Mr. Leonard.
11/20/2009	RAL	0.90	396.00	Review supplemental descriptions and deliver same to Fee Committee.
11/20/2009	RAL	1.00	440.00	Review and revise supplemental descriptions per instructions from Fee Committee.
11/23/2009	JHH	0.80	260.00	Finalize fees and expenses pursuant to requests from Fee Committee.
11/23/2009	RAL	1.00	440.00	Review monthly fee statement and edit per Fee Committee guidance.
11/24/2009	JHH	0.30	97.50	Confer with Ms. Dillon regarding Fee Committee guidance for time entry.
11/24/2009	SAD	0.30	244.50	Telephone call with Ms. Hensel regarding Fee Committee guidance for time entry descriptions.
11/27/2009	JHH	1.80	585.00	Revise monthly statement to comply with latest guidance from Fee Committee.
11/29/2009	JHH	0.30	97.50	Review comments by Ms. Dillon regarding compliance with Fee Committee guidelines.
11/29/2009	SAD	1.30	1059.50	Review and edit October invoice redactions and provide comments via email to various timekeepers regarding time entries so they comply with latest guidance from Fee Committee.
11/30/2009	AMO	0.20	51.00	Office conference with Ms. Dillon regarding edits to October invoice.
11/30/2009	SAD	0.30	244.50	Review and execute cover letters for October invoice and email Mr. Ciongoli (LBHI) the October invoice.
11/30/2009	RAL	0.50	220.00	Review and finalize redactions to October monthly fee statement.
11/30/2009	OPM	0.80	408.00	Provide additional detail for time entries per Fee Committee guidance.
11/30/2009	RAL	0.90	396.00	Supplement time entry descriptions to comply with guidance of Fee Committee.
11/30/2009	RAL	1.10	484.00	Review and revise October monthly statement to comply with guidance of Fee Committee.
11/30/2009	AMO	1.60	408.00	Revise and edit October monthly statement per Ms. Dillon.
11/30/2009	JHH	4.10	1332.50	Finalize narratives and redactions to comply with latest Fee Committee guidance and create excel file for Fee Committee per Fee Committee request.
Total Hours:		62.70	\$23,735.00	

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Matter 902

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	120.40
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	7.00
		Total:	\$ 127.40

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1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
11/18/2009	JEG	0.20	66.00	Confer with Ms. Greer regarding the substance of the Debtors' motion to expand representation of Bingham as special counsel.
11/18/2009	JEG	0.20	66.00	Confer with Ms. Greer regarding the substance of Mr. Fucci's declaration in support of Debtors' motion to expand representation of Bingham as special counsel.
11/18/2009	JEG	0.20	66.00	Confer with Ms. Greer regarding the substance of the proposed order granting Debtors' motion to expand representation of Bingham as special counsel.
11/18/2009	SG	0.20	127.00	Conference with Mr. Glass regarding motion to expand retention.
11/18/2009	SG	0.20	127.00	Conference with Mr. Glass regarding declaration for motion to expand retention.
11/18/2009	SG	0.20	127.00	Conference with Mr. Glass regarding order and related documents.
11/18/2009	SG	0.30	190.50	Attention to reviewing and revising motion to expand retention and related documents.
11/18/2009	JEG	9.30	3069.00	Draft motion of Debtors authorizing amendment to the order approving retention of Bingham as special counsel, declaration of Mr. Fucci in support of Debtors' motion and proposed order of the court granting Debtors' motion.
11/19/2009	JEG	0.20	66.00	Confer with Ms. Greer regarding the substance of the proposed order granting Debtors' motion to expand representation of Bingham as special counsel.
11/19/2009	SG	0.20	127.00	Confer with Mr. Glass regarding expanded retention.
11/19/2009	JEG	1.70	561.00	Revise and edit proposed order of the court granting Debtors' motion to expand retention of Bingham as special counsel.
11/19/2009	SG	1.70	1079.50	Attention to drafting expanded retention papers.
11/20/2009	SG	0.10	63.50	Call with Debtors' counsel regarding expanded retention.
11/20/2009	SG	0.10	63.50	Consider various issues regarding Debtors' counsel regarding expanded retention.
11/22/2009	JEG	0.10	33.00	E-mail Ms. Greer regarding changes to the declaration of Mr. Fucci.
11/22/2009	SG	0.20	127.00	Correspondence with Mr. Dorchak regarding expanded retention.
11/22/2009	JEG	1.30	429.00	Revising the declaration of Mr. Fucci based on comments received from Mr. Fucci and Mr. Dorchak.
11/23/2009	JEG	0.20	66.00	Draft email to Ms. Dillon regarding Bingham's run rate with respect to matters within the scope of the firm's retention.
11/23/2009	AMO	0.30	76.50	Track docket reports for team.
11/23/2009	SAD	0.30	244.50	Review updated letter regarding retention and provide factual information.

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FEDERAL I.D. NUMBER: 04-2255187

1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
11/23/2009	JEG	1.90	627.00	Draft email to Mr. Hommel (Lehman) requesting confirmation that the Conflicts Waiver and Informed Consent Letter continues to apply in light of the expanded scope of Bingham's retention.
11/23/2009	JEG	1.90	627.00	Revise and edit motion to expand the scope of Bingham's representation and the declaration of Mr. Fucci in support of the motion.
11/24/2009	AMO	0.30	76.50	Track docket reports for team.
11/24/2009	JEG	0.40	132.00	Draft email to [REDACTED] seeking comments on the drafts of the motion, the declaration, and the proposed order.
11/24/2009	JEG	0.40	132.00	Revise motion to expand scope of Bingham's retention as special counsel and the declaration in support of the motion.
11/25/2009	JEG	0.20	66.00	Revise Debtors' motion to expand scope of Bingham's representation and Mr. Fucci's declaration in support of Debtors' motion.
11/25/2009	AMO	0.30	76.50	Track docket reports for team.
11/25/2009	JEG	1.30	429.00	E-mails to Ms. Greer, Mr. Dorchak, and Mr. Eckas regarding comments by Mr. Fucci to Mr. Fucci's declaration in support of Debtors' motion to expand scope of Bingham's representation.
Total Hours:		23.90	\$8,941.00	

Matter 903

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	19.20
		Total:	\$ 19.20

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1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
11/2/2009	LA	0.30	186.00	Office conference with Ms. Dillon regarding █████ relating to █████.
11/2/2009	SAD	0.30	244.50	Review █████ relating to █████.
11/2/2009	SAD	0.30	244.50	Office conference with Ms. Amanti regarding █████ relating to █████.
11/2/2009	LA	4.10	2542.00	Research █████.
11/3/2009	AMO	0.80	204.00	Management of factual record of transaction, including identification and review of documents to determine relevance to █████ and properly categorizing documents based on review of content per Ms. Amanti.
11/3/2009	LA	1.00	620.00	Office conference with Ms. Dillon, Mr. Howard and Ms. Jewett regarding █████ relating to █████.
11/3/2009	SAD	1.00	815.00	Office conference with Mr. Howard, Ms. Amanti and Ms. Jewett regarding █████ relating to █████.
11/3/2009	SJ	1.00	950.00	Office conference with Ms. Dillon, Ms. Amanti and Mr. Howard regarding █████ relating to █████.
11/3/2009	JAH	1.00	970.00	Office conference with Ms. Dillon, Ms. Amanti and Ms. Jewett regarding █████ relating to █████.
11/3/2009	LA	3.20	1984.00	Continue to research █████.
11/4/2009	MAL	0.20	112.00	Office conference with Ms. Amanti regarding █████ relating to █████.
11/4/2009	LA	0.20	124.00	Office conference with Ms. Levin regarding █████ relating to █████.
11/5/2009	LA	3.00	1860.00	Research regarding █████ relating to █████.
11/6/2009	SAD	0.30	244.50	Office conference with Mr. Bowers regarding █████ relating to █████.
11/6/2009	CPB	0.30	268.50	Office conference with Ms. Dillon regarding █████ relating to █████.
11/6/2009	SAD	0.60	489.00	Review █████ relating to █████.
11/6/2009	LA	0.90	558.00	Office conference with Ms. Dillon regarding █████.
11/6/2009	SAD	0.90	733.50	Office conference with Ms. Amanti re █████.
11/6/2009	LA	1.60	992.00	Teleconference with Ms. Dillon and █████ regarding █████.
11/6/2009	SAD	1.60	1304.00	Teleconference with Ms. Amanti and █████ regarding █████.
11/6/2009	LA	2.70	1674.00	Prepare for teleconference with █████ and █████ relating to █████.
11/9/2009	SAD	0.30	244.50	Review and analyze █████.
11/9/2009	SAD	1.80	1467.00	Preparation for █████ while in transit to New York from Washington DC.
11/9/2009	LA	1.80	1116.00	Preparation for █████ while in transit to New York from Washington DC.
11/9/2009	LA	3.30	2046.00	Non-working travel from New York, NY to Washington, DC after █████.
11/9/2009	SAD	3.30	2689.50	Non-working travel from New York, NY to Washington, DC after █████.
11/9/2009	LA	4.50	2790.00	Meet with Messrs. Ciongoli (LBHI), Ramadan (LBHI), Zangre (LBHI), Steinberg (LBHI) and Ms. Dillon to █████.

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Date	Timekeeper	Hours	Value	Description
11/9/2009	SAD	4.50	3667.50	Meet with Messrs. Ciongoli (LBHI), Ramadan (LBHI), Zangre (LBHI), Steinberg (LBHI) and Ms. Amanti to [REDACTED].
11/10/2009	AMO	0.20	51.00	Meet with Ms. Amanti to [REDACTED].
11/10/2009	LA	0.20	124.00	Meet with Ms. Owens to [REDACTED].
11/10/2009	LA	0.30	186.00	Office conference with Ms. Dillon regarding [REDACTED].
11/10/2009	SAD	0.30	244.50	Office conference with Ms. Amanti regarding [REDACTED].
11/10/2009	LA	1.70	1054.00	Draft memorandum regarding [REDACTED].
11/11/2009	AMO	0.10	25.50	Management of factual record of transaction, including identification and review of documents to determine relevance to [REDACTED] and properly categorizing documents based on review of content per Ms. Amanti.
11/11/2009	DB	0.50	162.50	Research [REDACTED], for Ms. Amanti, relating to [REDACTED] issues.
11/11/2009	LA	0.50	310.00	Coordinate [REDACTED].
11/12/2009	DB	0.10	32.50	Research to [REDACTED], for Ms. Amanti, relating to [REDACTED] issues.
11/13/2009	AMO	1.10	280.50	Management of factual record of transaction, including identification and review of documents to determine relevance to [REDACTED] and properly categorizing documents based on review of content per Ms. Amanti.
11/13/2009	LA	1.90	1178.00	Draft memorandum regarding [REDACTED].
11/15/2009	LA	3.60	2232.00	Draft [REDACTED].
11/16/2009	LA	0.20	124.00	Teleconference with Mr. Ramadan (LBHI) regarding [REDACTED].
11/16/2009	AMO	1.10	280.50	Management of factual record of transaction, including identification and review of documents to determine relevance to [REDACTED] and properly categorizing documents based on review of content per Ms. Amanti.
11/16/2009	LA	3.60	2232.00	Draft memorandum regarding [REDACTED] relating to [REDACTED].
11/20/2009	LA	1.30	806.00	Review [REDACTED] relating to [REDACTED] issues.
11/20/2009	LA	1.60	992.00	Review [REDACTED].
11/24/2009	AMO	0.20	51.00	Confer with Ms. Amanti regarding management of factual record of [REDACTED] documentation.
11/24/2009	LA	0.20	124.00	Conference with Ms. Owens regarding management of factual record of [REDACTED] documents.
11/24/2009	SAD	1.30	1059.50	Review and edit [REDACTED].
11/24/2009	LA	1.40	868.00	Office conference with Ms. Dillon regarding [REDACTED].
11/24/2009	SAD	1.40	1141.00	Office conference with Ms. Amanti re [REDACTED].
11/24/2009	AMO	2.60	663.00	Management of factual record of [REDACTED] documentation.
11/24/2009	LA	4.10	2542.00	Research [REDACTED].
11/25/2009	LA	1.10	682.00	Review [REDACTED].
11/25/2009	LA	1.50	930.00	Revise [REDACTED] relating to [REDACTED].
11/30/2009	KLR	0.60	264.00	Review legal arguments and continue drafting [REDACTED] complaint.
11/30/2009	WN	0.90	895.50	Office conference with Ms. Dillon regarding [REDACTED] relating to [REDACTED].
11/30/2009	SAD	0.90	733.50	Office conference with Mr. Nelson regarding [REDACTED] relating to [REDACTED].
11/30/2009	SAD	4.30	3504.50	Research and analyze [REDACTED].

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1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
Total Hours:		83.60	\$54,913.00	

Matter 910

Name	Cost Date	Cost Description	Amount
SAD	11/9/2009	Travel: Rail (Matter); Trip to Newark on November 9, 2009; 09 Nov 2009; 09 Nov 2009; R/T train fare from DC to Newark; R/T train fare from DC to Newark, NJ; Dillon, Sheri A.; DC; Newark, NJ; AT; First Class Bank ID: PAYMODE Check Number: 168446. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for meetings. However, to comply with Fee Committee Guidance, a voluntary reduction of \$200 has been taken.)	212.00
LA	11/9/2009	Travel: Rail (Matter); Amtrak - 11/9/09; 09 Nov 2009; 09 Nov 2009; Amtrak to New Jersey; ; Amanti, Lena; Washington, DC; Newark, NJ; AT; First Class Bank ID: PAYMODE Check Number: 168542. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for meetings. However, to comply with Fee Committee Guidance, a voluntary reduction of \$200 has been taken.)	248.00
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	19.71
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	41.50
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	4.90
Total:			\$ 526.11

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1101400911 Matter 911

Date	Timekeeper	Hours	Value	Description
c	CPB	1.30	1163.50	Work on [REDACTED].
11/3/2009	KRS	0.20	112.00	Perform [REDACTED].
11/3/2009	KLR	0.30	132.00	Review [REDACTED] and discuss with Mr. Stults.
11/3/2009	KRS	0.30	168.00	Review [REDACTED] and discuss with Ms. Rankin.
11/3/2009	KLR	1.50	660.00	Revise [REDACTED].
11/4/2009	KLR	0.20	88.00	Revise [REDACTED] and discuss same with Mr. Stults.
11/4/2009	KRS	0.20	112.00	Revise [REDACTED] and discuss same with Ms. Rankin.
11/5/2009	KLR	0.80	352.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].
11/5/2009	KRS	0.80	448.00	Discuss [REDACTED] with Mr. Madan and Ms. Rankin.
11/5/2009	RM	0.80	716.00	Discuss [REDACTED] with Mr. Stults and Ms. Rankin.
11/6/2009	KRS	0.50	280.00	Office conference with Mr. Bowers regarding [REDACTED].
11/6/2009	CPB	0.50	447.50	Office conference with Mr. Stults regarding [REDACTED].
11/6/2009	CPB	0.80	716.00	Review [REDACTED].
11/16/2009	KLR	0.80	352.00	Revise [REDACTED].
Total Hours:		9.00	\$5,747.00	

Matter 911

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Westlaw Online Legal Research Charges for time period of 11/1-11/30/09	14.20
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	27.60
		Total:	\$ 41.80

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1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
11/5/2009	KRS	0.20	112.00	Revise [REDACTED] relating to [REDACTED].
11/5/2009	RAL	0.30	132.00	Office conference with Ms. Dillon regarding [REDACTED] relating to [REDACTED].
11/5/2009	KLR	0.30	132.00	Revise [REDACTED] relating to [REDACTED].
11/5/2009	SAD	0.30	244.50	Office conference with Mr. Leonard regarding [REDACTED] relating to [REDACTED].
11/5/2009	KLR	0.40	176.00	Discuss [REDACTED] with Mr. Stults.
11/5/2009	KRS	0.40	224.00	Discuss [REDACTED] with Ms. Rankin.
11/5/2009	SAD	0.50	407.50	Telephone conference with Ms. Wong (Lehman) regarding [REDACTED] relating to [REDACTED].
11/5/2009	SAD	0.50	407.50	Review [REDACTED] relating to [REDACTED].
11/5/2009	RAL	0.70	308.00	Draft memorandum regarding [REDACTED] relating to [REDACTED].
11/5/2009	RAL	0.80	352.00	Research regarding [REDACTED] relating to [REDACTED].
11/6/2009	KRS	0.50	280.00	Revise [REDACTED] relating to [REDACTED].
11/6/2009	RAL	1.20	528.00	Edit memorandum regarding [REDACTED] relating to [REDACTED] per comments from Ms. Dillon
11/9/2009	KRS	0.20	112.00	Review [REDACTED] relating to [REDACTED] for LBI.
11/9/2009	KRS	0.50	280.00	Telephone conference with Mr. Zangre (LBHI) and Mr. Bowers regarding [REDACTED] relating to [REDACTED].
11/9/2009	SAD	0.50	407.50	Confer with Mr. Ciongoli (LBHI) regarding [REDACTED].
11/9/2009	CPB	0.50	447.50	Telephone conference with Mr. Zangre (LBHI) and Mr. Stults regarding [REDACTED] FTC questions.
11/9/2009	CPB	0.80	716.00	Compose [REDACTED] relating to [REDACTED] and in preparation for [REDACTED].
11/9/2009	CPB	1.00	895.00	Meet with Mr. Brockway to [REDACTED].
11/9/2009	DHB	1.00	995.00	Meet with Mr. Bowers to [REDACTED].
11/10/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
11/10/2009	AMO	0.40	102.00	Multiple conferences with Ms. Dillon regarding preparation of [REDACTED] relating to [REDACTED].
11/10/2009	SAD	0.40	326.00	Multiple conferences with Ms. Owens regarding [REDACTED] relating to [REDACTED].
11/10/2009	RM	0.70	626.50	Office conference with Messrs. Stults, Bowers, Leyva (in part) and Ms. Dillon to review [REDACTED].
11/10/2009	NJL	0.80	608.00	Office conference with Messrs. Stults, Bowers, Madan (in part) and Ms. Dillon to review [REDACTED].
11/10/2009	CPB	1.00	895.00	Office conference with Mr. Brockway; telephone conference with [REDACTED] regarding [REDACTED].
11/10/2009	DHB	1.00	995.00	Office conference with Mr. Bowers and telephone conference with [REDACTED] regarding [REDACTED].
11/10/2009	AMO	1.40	357.00	Prepare [REDACTED] for Ms. Dillon.
11/10/2009	KRS	1.80	1008.00	Office conference with Ms. Dillon, Messrs. Bowers, Leyva (in part), Madan (in part) to review [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/10/2009	SAD	0.40	326.00	Review [REDACTED]
11/10/2009	AMO	1.10	280.50	Review [REDACTED]
11/10/2009	SAD	1.80	1467.00	Office conference with Messrs. Stults, Bowers, Leyva (in part), Madan (in part) to review [REDACTED].
11/10/2009	CPB	1.80	1611.00	Office conference with Ms. Dillon, Messrs. Stults, Leyva (in part), Madan (in part) to review [REDACTED].
11/11/2009	CPB	0.30	268.50	Respond to [REDACTED] emails regarding [REDACTED].
11/11/2009	CPB	0.50	447.50	Office conference with Mr. Brockway regarding re [REDACTED].
11/11/2009	DHB	0.50	497.50	Review and analysis of [REDACTED] relating to [REDACTED].
11/11/2009	DHB	0.50	497.50	Office conference with Mr. Bowers regarding [REDACTED].
11/11/2009	SAD	0.50	407.50	Review [REDACTED] from Ms. Owens to prepare for [REDACTED].
11/11/2009	JHH	0.80	260.00	Research [REDACTED].
11/11/2009	SAD	3.10	2526.50	Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
11/12/2009	CPB	0.30	268.50	Office conference with Mr. Brockway regarding [REDACTED].
11/12/2009	DHB	0.30	298.50	Office conference with Mr. Bowers regarding [REDACTED].
11/12/2009	JHH	2.30	747.50	Continue research and analysis of [REDACTED] relating to [REDACTED].
11/12/2009	DHB	3.20	3184.00	Analysis of [REDACTED] relating to [REDACTED].
11/13/2009	JHH	0.50	162.50	Continue research and analysis of [REDACTED] relating to [REDACTED].
11/13/2009	AMO	0.70	178.50	Research status of [REDACTED] and assist Ms. Dillon with [REDACTED].
11/13/2009	CPB	0.80	716.00	Office conference with Mr. Brockway regarding research and analysis into [REDACTED].
11/13/2009	DHB	0.80	796.00	Office conference with Mr. Bowers regarding research and analysis into [REDACTED].
11/13/2009	SAD	1.10	896.50	Prepare [REDACTED].
11/13/2009	DHB	4.20	4179.00	Analysis of [REDACTED] relating to [REDACTED].
11/16/2009	CPB	2.30	2058.50	Review [REDACTED].
11/16/2009	DHB	3.50	3482.50	Work on [REDACTED].
11/17/2009	AMO	0.30	76.50	Continue to assist Ms. Dillon with [REDACTED].
11/17/2009	DHB	0.80	796.00	Research and analysis regarding [REDACTED].
11/17/2009	CPB	3.70	3311.50	Meet with Mr. Brockway to discuss and analyze [REDACTED].
11/17/2009	DHB	3.70	3681.50	Meet with Mr. Bowers to discuss and analyze [REDACTED].
11/18/2009	CPB	0.30	268.50	Office conference with Mr. Brockway regarding [REDACTED].
11/18/2009	DHB	0.30	298.50	Office conference with Mr. Bowers regarding [REDACTED].
11/18/2009	CPB	0.50	447.50	Review email and [REDACTED] from [REDACTED] regarding [REDACTED].
11/18/2009	DHB	5.70	5671.50	Continue analysis of [REDACTED].
11/19/2009	CPB	0.50	447.50	Office conference with Mr. Brockway regarding [REDACTED].
11/19/2009	DHB	0.50	497.50	Office conference with Mr. Bowers regarding [REDACTED].
11/19/2009	DJP	2.70	1188.00	Research for Mr. Bowers regarding [REDACTED].
11/19/2009	DHB	4.50	4477.50	Continue analysis of [REDACTED] relating to [REDACTED].
11/20/2009	CPB	1.80	1611.00	Office conference with Mr. Brockway regarding research and analysis into [REDACTED].

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Date	Timekeeper	Hours	Value	Description
11/20/2009	DHB	1.80	1791.00	Office conference with Mr. Bowers regarding research and analysis into [REDACTED].
11/20/2009	DHB	4.20	4179.00	Continue analysis of [REDACTED] relating to [REDACTED].
11/23/2009	DHB	7.50	7462.50	Continue analysis of [REDACTED] relating to [REDACTED].
11/24/2009	CPB	1.20	1074.00	Review Mr. Brockway [REDACTED].
11/24/2009	DHB	5.50	5472.50	Finalize [REDACTED] relating to [REDACTED].
11/25/2009	OPM	0.70	357.00	Discuss [REDACTED] and its relationship to [REDACTED] issues with Mr. Brockway.
11/25/2009	DHB	0.70	696.50	Discuss [REDACTED] and its relationship to [REDACTED] issues with Mr. Margulies.
11/25/2009	CPB	0.80	716.00	Office conference with Mr. Brockway regarding research and analysis into [REDACTED].
11/25/2009	DHB	0.80	796.00	Office conference with Mr. Bowers regarding research and analysis into [REDACTED].
11/25/2009	KLR	1.60	704.00	Review and analyze [REDACTED].
11/25/2009	CPB	4.10	3669.50	Review and edit [REDACTED].
11/25/2009	DHB	4.70	4676.50	Continue analysis of [REDACTED] relating to [REDACTED].
11/30/2009	AMO	0.80	204.00	Review [REDACTED].
11/30/2009	DHB	2.20	2189.00	Continue analysis of [REDACTED] relating to [REDACTED].
Total Hours:		111.50	\$94,443.00	

Matter 912

Name	Cost Date	Cost Description	Amount
N/A	11/30/2009	Lexis Online Legal Research Charges for time period of 11/1-11/30/09	3.19
N/A	11/30/2009	Printer and Copy Charges for the time period of 11/1-11/30/09 (Rate of \$.10 per page)	4.90
N/A	11/30/2009	Telephone Charges for the time period of 11/1-11/30/09	31.85
Total:			\$ 39.94